To: James Cashwell
From: Chris Ricardi
Date: October 22, 2013
Subject: 51 Eames Street Property Slurry Wall Quarterly Monitoring Program 2Q13 – May 2013

DATA VALIDATION REPORT
MAY 2013 SLURRY WALL GROUNDWATER AND SURFACE WATER
OLIN CHEMICAL SUPERFUND SITE
WILMINGTON, MASSACHUSETTS

TestAmerica Laboratories Data Sets: 480-37930-1, 480-37932-1, 480-38141-1, 480-38147-1, and 480-38209-1

1.0 INTRODUCTION

Groundwater and surface water samples were collected from the Olin Chemical Superfund Site on May 7 through May 10 and May 13, 2013. Samples were analyzed by TestAmerica Laboratories Inc. in Buffalo, New York. Data were reported in sample delivery groups (SDGs) 480-37930-1, 480-37932-1, 480-38141-1, 480-38147-1, and 480-38209-1. A summary of samples included in this review is contained in Table 1. Samples reviewed in this report were analyzed for the following USEPA SW-846 (USEPA, 1996), USEPA wastewater (USEPA, 1993), or Standard Methods (APHA, 1995):

- Dissolved Metals (aluminum and chromium) by USEPA Method 6010B in groundwater
- Dissolved and Total Metals (aluminum, chromium, and sodium) by USEPA Method 6010B in surface water
- General chemistry analyses for ammonia by USEPA Method 350.1 (Lachat 10-107-06-1B), chloride and sulfate by USEPA Method 300.0, nitrate and nitrite by USEPA Method 353.2, and specific conductance by SM 2510B

The Final Interim Response Steps Work Plan (MACTEC, 2007) and the MassDEP Compendium of Quality Assurance and Quality Control Requirements and Performance Standards for Selected Analytical Methods Used in Support of Response Actions for the Massachusetts Contingency Plan (MCP) [MassDEP, 2010] were used as references during the review. Analytical packages were reviewed using the Level 1 Data Quality Evaluation checklists that were developed for the Olin Wilmington monitoring tasks. Final sample results are presented on data summaries in Table 2. A summary of validation qualification actions is presented on Table 3. Validation reason codes are associated with final results that have been qualified as indicated in Table 3.

Sample chain of custody and containers did not list a time or date of collection for sample OC-DUP-GW; the date of 05/09/13 and time of 12:00 was used by the lab for the login.

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2.0 METALS

Data were reviewed for the following parameters:

* Data Completeness
* Holding Time
* Blanks
* Laboratory Control Sample / Laboratory Control Sample Duplicate Analysis (LCS/LCSD)
* Matrix Spike / Matrix Spike Duplicate Analysis (groundwater only)
* Field Duplicate
* Detection Limits
* Dissolved vs. Total Metals Comparison (surface water only)

* indicates that criteria were met for this parameter

3.0 GENERAL CHEMISTRY – Ammonia, Chloride, Sulfate, Nitrate, Nitrite, and Specific Conductance

Data were reviewed for the following parameters:

* Data Completeness
* Holding Time
* Blanks
* Matrix Spike Analysis
* Laboratory Duplicate Analysis (ammonia and nitrite only)
* Laboratory Control Sample / Laboratory Control Sample Duplicate Analysis
  Field Duplicate
* Detection Limits

* indicates that criteria were met for this parameter

SDG 480-38141-1

<u>Field Duplicate</u> – Ammonia

A field duplicate was collected with field sample OC-GW-34SR-XXX. The relative percent difference (RPD) between the ammonia concentration reported in the sample (0.15 mg/L) and the field duplicate (0.076 mg/L) of 65 was above the control limit of 50. Ammonia results were qualified estimated (J) for the sample and field duplicate. Qualified results are presented on Table 3 with a validation reason code of FD.

Chris Ricardi, NRCC-EAC
Senior Chemist

10/22/2013
Date

Michael Murphy
Project Principal

10/22/2013
Date

References:

American Public Health Association (APHA), 1995. "Standard Methods for Examination of Water and Wastewater"; 19th Edition; APHA, 1015 Fifteenth St., NW. Washington, DC 20005.

MACTEC, 2007. "Final Interim Response Steps Work Plan"; Olin Chemical Superfund Site; 51 Eames Street, Wilmington, Massachusetts; August 8, 2007.

Massachusetts Department of Environmental Protection (MassDEP), 2010. "The Compendium of Quality Assurance and Quality Control Requirements and Performance Standards for Selected Analytical Methods Used in Support of Response Actions for the Massachusetts Contingency Plan (MCP)"; Bureau of Waste Site Cleanup; 1 Winter Street, Boston, Massachusetts 02108; WSC-CAM; July 2010.

U.S. Environmental Protection Agency (USEPA), 1993. "Methods for Chemical Analysis and Water and Wastes (MCAWW)", EPA/600/4-79-020 (March 1983) with updates and supplements EPA/600/4-91-010 (June 1991), EPA/600/R-92-129 (August 1992) and EPA/600/R-93-100 (August 1993).

U.S. Environmental Protection Agency (USEPA), 1996. "Test Methods for Evaluating Solid Waste"; Laboratory Manual Physical/Chemical Methods; Office of Solid Waste and Emergency Response; Washington, DC; SW-846; November 1986; Revision 4 - December 1996.

Table 1
Sample Summary
Data Validation Report
May 2013 Slurry Wall / Cap Groundwater and Surface Water
Olin Chemical Superfund Site
Wilmington, Massachusetts

Lab Sample ID	Location	Sample ID	Sample Date	SW846 6010B Total Metals	SW846 6010B Filtered Metals	E350.1 (QuickChem 10-107-06-1-B) Ammonia	A2510B Conductance	40CFR136A 300.0 Anions	E353.2 Nitrate/Nitrite
Groundwater									
480-37930-1	GW-10S	OC-GW-10S-XXX	5/7/2013		2	1	1	2	
480-37930-2	GW-76S	OC-GW-76S-XXX	5/7/2013		2	1	1	2	
480-37930-3	GW-24	OC-GW-24-XXX	5/7/2013		2	1	1	2	
480-37930-4	GW-35S	OC-GW-35S-XXX	5/8/2013		2	1	1	2	
480-37930-5	GW-CA1	OC-GW-CA1-XXX	5/8/2013		2	1	1	2	
480-37930-6	GW-201S	OC-GW-201S-XXX	5/8/2013		2	1	1	2	
480-37932-1	GW-25	OC-GW-25	5/7/2013		2	1	1	2	
480-37932-2	GW-202D	OC-GW-202D	5/7/2013		2	1	1	2	
480-37932-3	GW-202S	OC-GW-202S	5/7/2013		2	1	1	2	
480-37932-4	PZ-18R	OC-PZ-18R	5/8/2013		2	1	1	2	
480-37932-5	PZ-25	OC-PZ-25	5/8/2013		2	1	1	2	
480-37932-6	PZ-24	OC-PZ-24	5/8/2013		2	1	1	2	
480-38141-1	GW-34SR	OC-DUP GW	5/9/2013		2	1	1	2	
480-38141-2	GW-78S	OC-GW-78S-XXX	5/9/2013		2	1	1	2	
480-38141-3	GW-79S	OC-GW-79S-XXX	5/9/2013		2	1	1	2	
480-38141-4	PZ-16RR	OC-PZ-16RR-XXX	5/10/2013		2	1	1	2	
480-38147-1	MP-2 #13	OC-MP-2PORT13-XXX	5/9/2013		2	1	1	2	
480-38147-2	GW-34D	OC-GW-34D-XXX	5/9/2013		2	1	1	2	
480-38147-3	GW-34SR	OC-GW-34SR-XXX	5/9/2013		2	1	1	2	
480-38147-4	GW-43SR	OC-GW-43SR-XXX	5/9/2013		2	1	1	2	
Surface Water									
480-38209-1	ISCO1	OC-ISCO1	5/13/2013	3	3	1	1	2	2
480-38209-2	ISCO2	OC-ISCO2	5/13/2013	3	3	1	1	2	2
480-38209-3	ISCO3	OC-ISCO3	5/13/2013	3	3	1	1	2	2
480-38209-4	PZ-16RR	OC-PZ-16RRSW	5/13/2013	3	3	1	1	2	2
480-38209-5	PZ-17RR	OC-PZ-17RRSW	5/13/2013	3	3	1	1	2	2
480-38209-6	PZ-18R	OC-PZ-18RSW	5/13/2013	3	3	1	1	2	2
480-38209-7	SD-17	OC-SD-17	5/13/2013	3	3	1	1	2	2
480-38209-8	PZ-18R	OC-DUP SW	5/13/2013	3	3	1	1	2	2

Notes:
Number listed under method indicates number of target analytes reported.

Prepared by / Date: KJC 05/28/13
Checked by / Date: TDL 09/3/13

Table 2
Final Results Summary
Data Validation Report
May 2013 Slurry Wall / Cap Groundwater and Surface Water
Olin Chemical Superfund Site
Wilmington, Massachusetts

			Loc Name	GW-10S		GW-201S		GW-202D		GW-202S		GW-24		GW-25		GW-34D	
			Field Sample ID	OC-GW-10S-XXX		OC-GW-201S-XXX		OC-GW-202D		OC-GW-202S		OC-GW-24-XXX		OC-GW-25		OC-GW-34D-XXX	
			Field Sample Date	05/07/13		05/08/13		05/07/13		05/07/13		05/07/13		05/07/13		05/09/13	
			QC Code	FS		FS		FS		FS		FS		FS		FS	
			Lab Sample Delivery Group	480-37930-1		480-37930-1		480-37932-1		480-37932-1		480-37930-1		480-37932-1		480-38147-1	
Frac	**Method**	**Analyte**	**Units**	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual
F	SW6010	Aluminum	ug/l	3100		200	U	7600		200	U	200	U	200	U	200	U
F	SW6010	Chromium	ug/l	5	U	36		790		3.9	J	5	U	4.8	J	12	
N	E300	Chloride	mg/l	10		43		280		70		27		150		12	
N	E300	Sulfate	mg/l	48		1100		2000		320		37		92		35	
N	E350.1	Nitrogen, as Ammonia	mg/l	1.3		110		160		53		29		42		14	
N	A2510B	LAB SPECIFIC CONDUCTANCE	umhos/cm	150		2200		4000		1000		360		880		210	

Notes:

N = normal

F = filtered

FS = field sample

FD = field duplicate

U = not detected, value is the reporting limit

J = value is estimated

ug/l = microgram per liter

mg/l = milligram per liter

umhos/cm = micro reciprocal ohms per centimeter

Table 2
Final Results Summary
Data Validation Report
May 2013 Slurry Wall / Cap Groundwater and Surface Water
Olin Chemical Superfund Site
Wilmington, Massachusetts

			Loc Name	GW-34SR		GW-34SR		GW-35S		GW-43SR		GW-76S		GW-78S		GW-79S	
			Field Sample ID	OC-DUP GW		OC-GW-34SR-XXX		OC-GW-35S-XXX		OC-GW-43SR-XXX		OC-GW-76S-XXX		OC-GW-78S-XXX		OC-GW-79S-XXX	
			Field Sample Date	05/09/13		05/09/13		05/08/13		05/09/13		05/07/13		05/09/13		05/09/13	
			QC Code	FD		FS		FS		FS		FS		FS		FS	
			Lab Sample Delivery Group	480-38141-1		480-38147-1		480-37930-1		480-38147-1		480-37930-1		480-38141-1		480-38141-1	
Frac	**Method**	**Analyte**	**Units**	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual
F	SW6010	Aluminum	ug/l	200	U	200	U	200	U	350		200	U	200	U	200	U
F	SW6010	Chromium	ug/l	1.8	J	1.9	J	12		1.6	J	1.2	J	2.9	J	7.4	
N	E300	Chloride	mg/l	2.3		2.2		7.1		270		15		20		160	
N	E300	Sulfate	mg/l	7.9		7.8		440		34		30		490		1200	
N	E350.1	Nitrogen, as Ammonia	mg/l	0.076	J	0.15	J	20		1.8		6.4		43		120	
N	A2510B	LAB SPECIFIC CONDUCTANCE	umhos/cm	64		64		1200		990		170		1400		3000	

Notes:

N = normal

F = filtered

FS = field sample

FD = field duplicate

U = not detected, value is the reporting limit

J = value is estimated

ug/l = microgram per liter

mg/l = milligram per liter

umhos/cm = micro reciprocal ohms per centimeter

Table 2
Final Results Summary
Data Validation Report
May 2013 Slurry Wall / Cap Groundwater and Surface Water
Olin Chemical Superfund Site
Wilmington, Massachusetts

			Loc Name	GW-CA1		MP-2 #13		PZ-16RR		PZ-18R		PZ-24		PZ-25	
			Field Sample ID	OC-GW-CA1-XXX		OC-MP-2PORT13-XXX		OC-PZ-16RR-XXX		OC-PZ-18R		OC-PZ-24		OC-PZ-25	
			Field Sample Date	05/08/13		05/09/13		05/10/13		05/08/13		05/08/13		05/08/13	
			QC Code	FS		FS		FS		FS		FS		FS	
			Lab Sample Delivery Group	480-37930-1		480-38147-1		480-38141-1		480-37932-1		480-37932-1		480-37932-1	
Frac	**Method**	**Analyte**	**Units**	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual
F	SW6010	Aluminum	ug/l	200	U	120	J	200	U	200	U	200	U	200	U
F	SW6010	Chromium	ug/l	4.3	J	21		4.3	J	36		17		9.1	
N	E300	Chloride	mg/l	6.2		87		130		510		16		18	
N	E300	Sulfate	mg/l	52		22		830		1500		650		470	
N	E350.1	Nitrogen, as Ammonia	mg/l	0.2		0.2		150		190		48		43	
N	A2510B	LAB SPECIFIC CONDUCTANCE	umhos/cm	420		400		2600		4200		1600		1200	

Notes:

Prepared by / Date: KJC 08/30/13

Checked by / Date: TDL 09/3/13

N = normal

F = filtered

FS = field sample

FD = field duplicate

U = not detected, value is the reporting limit

J = value is estimated

ug/l = microgram per liter

mg/l = milligram per liter

umhos/cm = micro reciprocal ohms per centimeter

Table 2
Final Results Summary
Data Validation Report
May 2013 Slurry Wall / Cap Groundwater and Surface Water
Olin Chemical Superfund Site
Wilmington, Massachusetts

			Loc Name	ISCO1		ISCO2		ISCO3		PZ-16RR		PZ-17RR		PZ-18R		PZ-18R		SD-17	
			Field Sample ID	OC-ISCO1		OC-ISCO2		OC-ISCO3		OC-PZ-16RRSW		OC-PZ-17RRSW		OC-DUP SW		OC-PZ-18RSW		OC-SD-17	
			Field Sample Date	05/13/13		05/13/13		05/13/13		05/13/13		05/13/13		05/13/13		05/13/13		05/13/13	
			QC Code	FS		FS		FS		FS		FS		FD		FS		FS	
			Lab Sample Delivery Group	480-38209-1		480-38209-1		480-38209-1		480-38209-1		480-38209-1		480-38209-1		480-38209-1		480-38209-1	
Frac	**Method**	**Analyte**	**Units**	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual
T	SW6010	Aluminum	ug/l	150	J	380		93	J	1600		2200		180	J	160	J	2100	
T	SW6010	Chromium	ug/l	11		64		5	U	340		520		12		12		500	
T	SW6010	Sodium	ug/l	98000		120000		90000		130000		140000		98000		99000		140000	
F	SW6010	Aluminum	ug/l	63	J	130	J	200	U	300		740		99	J	78	J	700	
F	SW6010	Chromium	ug/l	6.2		24		5	U	130		290		6.9		7.1		280	
F	SW6010	Sodium	ug/l	97000		110000		88000		130000		140000		100000		100000		140000	
N	E300	Chloride	mg/l	150		140		180		160		170		160		160		180	
N	E353.2	Nitrate as N	mg/l	0.21		0.71		0.85		0.56		0.33		0.22		0.22		0.44	
N	E353.2	Nitrite as N	mg/l	0.021	J	0.023	J	0.05	U	0.023	J	0.02	J	0.021	J	0.02	J	0.05	U
N	E350.1	Nitrogen, as Ammonia	mg/l	28		37		1.4		40		41		27		28		47	
N	E300	Sulfate	mg/l	110		290		29		310		310		110		110		310	
N	A2510B	LAB SPECIFIC CONDUCTANCE	umhos/cm	820		1200		750		1200		1300		820		810		1300	

Notes:

N = normal

T = total (unfiltered)

F = filtered

FS = field sample

FD = field duplicate

U = not detected, value is the reporting limit

J = value is estimated

ug/l = microgram per liter

mg/l = milligram per liter

umhos/cm = micro reciprocal ohms per centimeter

Prepared by / Date: KJC 08/30/13

Checked by / Date: TDL 09/3/13

Table 3
Validation Qualification Action Summary
Data Validation Report
May 2013 Slurry Wall / Cap Groundwater and Surface Water
Olin Chemical Superfund Site
Wilmington, Massachusetts

SDG	Lab Sample ID	Analytical Method	Field Sample ID	Parameter	Lab Result	Lab Qualifier	Final Result	Final Qualifier	Val Reason Code	Units
480-38141-1	480-38141-1	E350.1	OC-DUP GW	Nitrogen, as Ammonia	0.076		0.076	J	FD	mg/l
480-38147-1	480-38147-3	E350.1	OC-GW-34SR-XXX	Nitrogen, as Ammonia	0.15		0.15	J	FD	mg/l

Units:

mg/l = milligram per liter

Validation Reason Codes:

FD = Field Duplicate limit exceeded.

Prepared by / Date: KJC 08/30/13

Checked by / Date: TDL 09/3/13

Validation Qualifier:

J = value is estimated

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

Reviewer/Date Thomas Langley 7-29-13
Sr. Review/Date Chris Ricaurte 10/10/13
Lab Report # 480-38141-1
Project # 610713.0016.01.10
2013, Slurry Cap Well

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? **Yes** [✓] No [ ] N/A [ ] Comments:
Check items received.

☑ *Name of Laboratory* ☑ *Address* ☑ *Project ID* ☑ *Phone #* ☑ *Sample identification – Field and Laboratory*
Client Information: ☑ *Name* ☑ *Address* ☑ *Client Contact* *(IDs must be cross-referenced)*

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

Does the laboratory report include a completed Analytical Report Certification in the required format?

***ACTION**: If no, contact lab for submission of missing certification or certification with correct format.*

1.3 Laboratory Case Narrative: ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

☐ *Narrative serves as an exception report for the project and method QA/QC performance.* ☐ *Narrative includes an explanation of each discrepancy on the*

Certification Statement.

***ACTION**: If no, contact lab for submission of missing or illegible information.*

1.4 Chain of Custody (COC) copy present with all documentation completed **Yes** [✓] No [ ] N/A [ ] Comments:

NOTE: Olin receives and maintains the *original COC.*

ACTION: If no, contact lab for submission of copy of completed *COC.*

1.5 Sample Receipt Information (*Cooler Receipt Form present?*): Yes [✓] No [ ] N/A [ ] Comments:

Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory?

☐ Sample temperature confirmed: must be 1° – 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).

☐ Container type noted ☐ sample condition observed ☐ pH verified (where applicable) ☐ Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were all samples delivered to the laboratory without breakage? **Yes** [✓] No [ ] N/A [ ] Comments:

1.5.2 Does the *Cooler Receipt Form* or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data? Yes [ ] **No** [✓] N/A [ ] Comments:

1.6 Sample Results Section: *Was each of the following requirements supplied in the laboratory report for each sample?* **Yes** [✓] No [ ] N/A [ ] Comments:

☐ Field ID and Lab ID ☐ *Date and time collected* ☐ Analyst Initials ☐ *Dilution Factor* ☐ % moisture or solids ☑ *Reporting limits*
☐ *Clean-up method* ☐ Analysis method ☑ *Preparation method* ☐ *Date of preparation/extraction/digestion clean-up and analysis, where applicable*
☐ Matrix ☑ Target analytes and concentrations ☐ Units (soils must be reported in dry weight)

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was each of the following information supplied in the laboratory report for each sample batch? **Yes** [ ] No [ ] N/A [ ] Comments:

☑ Method blank results ☐ LCS recoveries ☐ MS/MSD recoveries and RPDs ☐ Laboratory duplicate results (where applicable)

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? Holding time for metals is 180 days from sample collection to analysis for both water and soil.

Yes [ ] **No [✓]** N/A [ ] Comments:

NOTE: List samples that exceed hold time with # of days exceeded on checklist

ACTION: If technical holding times are exceeded, qualify all positive results (J) and non-detects (UJ). If grossly exceeded (2X holding time) reject (R) all non-detect results.

3.0 Laboratory Method

3.1 Was the correct laboratory method used?

Yes [✓] No [ ] N/A [ ] Comments:

Water Digestion	3005A or 3010A or 3020A
Soil Digestion	3050B
Metals	6010B or 200.7

ACTION: If no, contact laboratory to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change and to request variance.

3.2 Are the practical quantitation limits the same as those specified by the ☐ SOW ☑ QAPP ☐ Lab ☐ MADEP

Yes [ ] No [✓] N/A [ ] Comments:

ug/L

	RL	PQL
Aluminum	200	100

NOTE: *Verify that the reported metals match the target list specified on the COC.*

ACTION: If no, evaluate variation with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are results present for each sample in the SDG? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If dilutions were required, were dilution factors reported? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact the lab for submission.

4.0 Method Blanks

4.1 Is the Method Blank Summary present? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, call the laboratory for submission of missing data.

4.2 Frequency of Analysis: Was a method blank analyzed for each digestion batch of < 20 field samples? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact laboratory for justification. Consult senior chemist for action needed. Narrate non-compliance.

4.3 Is the method blank less than the PQLs for all target elements? **Yes** [ ] No [✓] N/A [ ] Comments: Aluminum has RL of 200 ug/L & the PQL is 100 ug/L

NOTE: *MADEP requires the method blank to be matrix matched and digested with the samples*

4.4 Do any method blanks have positive results for metals? Qualify data according to the following: Yes [ ] **No** [✓] N/A [ ] Comments:

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

ACTION: For any blank with positive results, list all contaminants for each method blank including the concentration detected and the flagging level (flagging level = 5x the blank value) and the associated samples and qualifiers.

5.0 Laboratory Control Standard

5.1 Was a laboratory control standard run with each analytical batch of 20 samples or less?

Yes [✓] No [ ] N/A [ ] Comments:

NOTE: *A full target, second source LCS is required by MADEP.*
ACTION: Call laboratory for LCS form submittal. If data are not available, use professional judgement to evaluate data accuracy associated with that batch.

5.2 Is a LCS Summary Form present?

Yes [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is the recovery of any analyte outside of MADEP control limits?

Yes [ ] **No** [✓] N/A [ ] Comments:

Sample Type	***MADEP % Rec***
Water	*80-120*
Soil	within Lab generated limits

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and non-detects results within the batch as (J). If LCS recovery is <30%, positive and non-detect results are rejected (R).

Comments:

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs collected? List project samples that were spiked.

Yes [ ] No [✓] N/A [ ] Comments:

ACTION: If no, contact senior chemist to see if any were specified.

6.2 Is the Matrix Spike/Matrix Spike Duplicate Recovery Form present?

Yes [ ] No [ ] N/A [✓] Comments:

NOTE: *A full target, second source MS/MSD is required by MADEP.*
ACTION: If any matrix spike data are missing, call lab for resubmission.

6.3 Were matrix spikes analyzed as indicated on the COC and project schedule?

Yes [ ] No [ ] N/A [✓] Comments:

ACTION: If any matrix spike data are missing, call lab for resubmission. If none, no qualification is needed. Narrate non-compliance.

6.4 Are any metal spike recoveries outside of the QC limits?

Yes [ ] **No** [ ] N/A [✓] Comments:

Sample Type	***MADEP*** ***% Rec***	QAPP % Rec	Method
Water	*75-125*	N/A	6010B
Water	*N/A*	70-130	200.7
Soil	*75-125*	75-125	6010B

NOTE: $\%R = \frac{(SSR-SR)}{SA} \times 100\%$ Where: SSR = Spiked sample result, SR = Sample result, SA = Spike added

NOTE: If dilutions are required due to high sample concentrations (> 4X spike), the data are evaluated, but no flags are applied.

NOTE: If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.

ACTION: MS/MSD flags only apply to the sample spiked. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit, qualify positive results and non-detects (J).

6.5 Are any RPDs for MS/MSD recoveries outside of the QC limits? Yes [ ] **No** [ ] N/A [✓] Comments:

NOTE: $RPD = \frac{S-D}{(S+D)/2} \times 100\%$ Where: S = MS sample result
D = MSD sample result

NOTE: If dilutions are required due to high sample concentrations, the data are evaluated, but no flags are applied.

ACTION: If the RPD exceeds the control limit, qualify positive results and non-detects (J).

7.0 Laboratory Duplicate

7.1 Was a laboratory duplicate sample analyzed? If so, is the Laboratory Duplicate Sample Form present? **Yes** [ ] No [✓] N/A [ ] Comments:

NOTE: *MADEP refers to this sample as a "matrix duplicate".*

ACTION: If not analyzed, qualification is not needed. If data is missing, contact laboratory for resubmission of report. Narrate non-compliance.

7.2 Is the RPD between the result for the laboratory duplicate sample and the result for the parent sample outside of the QA/QC limits? Yes [ ] **No** [ ] N/A [✓] Comments:

MADEP Laboratory Duplicate Sample RPD Criteria:	QAPP RPD
For aqueous results > 5× RL, RPD must be ± 20%	20
For aqueous results < 5× RL, RPD must be ≤ RL	20
For soil/sediment results > 5× RL, RPD must be ± 35%	20
For soil/sediment results < 5× RL, RPD must be ≤ 2× RL	20

ACTION: If the RPD exceeds the limits, qualify both positive results and non-detects as estimated and flag them J. Narrate non-compliance

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist.

Yes [ ] No [✓] N/A [ ] Comments:

8.2 Do any rinsate blanks have positive results?

Yes [ ] **No** [ ] N/A [✓] Comments:

NOTE: *MADEP does not require the collection of rinsate blanks.*

ACTION: Evaluate rinsate results against blank results to determine if contaminant may be laboratory-derived. If results are not lab-related, qualify according to below.

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates.

Yes [✓] **No** [ ] N/A [ ] Comments: OC-DUP-GW was collected with / from OC-GW-345R-XXX

9.2 Were field duplicates collected per the required frequency? **Yes** [✓] No [ ] N/A [ ] Comments:

SOW ☐ QAPP *(1 per 10)* ☐ *MADEP Option 1 (1 per 20)* ☐ *MADEP Option 3 (1 per 10)* ☐

9.3 Was the RPD ≤ 50% for soils or waters? Calculate the RPD for all results and attach to this review. **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: RPD must be ≤50% for soil and water. Qualify data (J) for both sample results if the RPD exceeds 50%.

10.0 Special QA/QC

10.1 Were both total and dissolved metals analysis performed? If so, the dissolved metal concentration should not exceed that of the total metal. Yes [ ] **No** [✓] N/A [ ] Comments:

ACTION: If results for both total and dissolved are ≥ 5x the PQL **and** the dissolved concentration is 10% higher than the total, flag both results as estimated (J). If total and dissolved concentrations are less than 5x the PQL **and** the **difference** exceeds 2x the PQL, flag both results as estimated (J)

10.0 Application of Validation Qualifiers

Was any of the data qualified?

Yes [ ] No [✓] N/A [ ] Comments:

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag pages** for entry in database.

REFERENCES

LAW, 1999, "Final Quality Assurance Project Plan, Olin Wilmington Property, 51 Eames Street, Wilmington, MA", LAW Engineering and Environmental Services, Kennesaw, GA 30144. August 1999

U.S. Environmental Protection Agency (USEPA), 1989. "Region 1 Laboratory Data Validation Functional Guidelines For Evaluating Inorganic Analyses"; Hazardous Site Evaluation Division; February 1989.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Compendium of Quality Control Requirements and Performance Standards for Selected Analytical Protocols ," WSC-CAM #10-320, Final, Revision No. 1, 1 July 2010.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data in Support of Action Conducted Under the Massachusetts Contingency Plan (MCP)," WSC-CAM, Section VIIA, Final, Revision No. 1, 1 July 2010.

MADEP, 2010. "Quality Control Requirements and Performance Standards for the Analysis of Trace Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry (ICP-AES) in Support of Response Actions under the Massachusetts Contingency Plan (MCP)" WSC-CAM, Final, Revision No. 1, 5 July 2010.

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

Reviewer/Date Thomas Longley
Sr. Review/Date Chris Ricciardi 10/10/13
Lab Report # 480-38141-1
Project # 610730016.01.10
2Q13, Slurry Cap Wall

Note: The following analyses will be evaluated according to the "MADEP QA/QC Guidelines for **Sampling, Data Evaluation and Reporting Activities.**" MADEP, however, may not list QA/QC criteria for every chemical analysis. Where not defined by MADEP, criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements will default to limits employed by the laboratory.

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? **Yes** [✓] No [ ] N/A [ ] Comments:
Check items received.

☑ *Name of Laboratory* ☑ *Address* ☐ *Project ID* ☐ *Phone #* ☑ *Sample identification – Field and Laboratory*

Client Information: ☑ *Name* ☑ *Address* ☑ *Client Contact* *(IDs must be cross-referenced)*

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

Does the laboratory report include a completed Analytical Report Certification in the required format?

***ACTION**: If no, contact lab for submission of missing certification or certification with correct format.*

1.3 Laboratory Case Narrative: ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

☐ *Narrative serves as an exception report for the project and method QA/QC performance.* ☐ *Narrative includes an explanation of each discrepancy on the Certification Statement.*

***ACTION**: If no, contact lab for submission of missing or illegible information.*

1.4 Chain of Custody (COC) copy present with all documentation completed? **Yes** [✓] No [ ] N/A [ ] Comments:

Does the laboratory report include copies of Chain of Custody forms containing all samples in this SDG?

NOTE: Olin receives and maintains the *original* COC.

ACTION: If no, contact lab for submission of copy of missing completed COC.

1.5 Sample Receipt Information (*Cooler Receipt Form*): Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Sample temperature confirmed: must be 1° – 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).

☑ Container type noted ☑ Condition observed ☐ pH verified (where applicable) ☑ Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were the correct bottles and preservatives used?

Yes [✓] No [ ] N/A [ ] Comments:

Ammonia,– 1 Liter polyethylene/H_2SO_4 to pH<2,cool to 4°C

Oil & Grease – 1 Liter glass/HCL or H2SO4 to pH<2,cool to 4°C

Alkalinity – 1 Liter polyethylene/cool to 4°C

Chemical Oxygen Demand – 50 mL polyethylene/H_2SO_4 to pH<2,cool to 4°C

Chloride, pH, sulfate, nitrate, nitrite - 50 mL polyethylene/cool to 4°C

Nitrate/nitrite - H2SO4 to pH<2,cool to 4°C

Organic Carbon – 500 mL amber glass bottle/HCl or H_2SO_4 to pH<2,cool to 4°C

Sulfide – 50 mL polyethylene/ZnAcetate + NaOH to pH>9, cool to 4°C

Phenolics - H_2SO_4 to pH<2,cool to 4°C

Specific conductance, TDS, TSS – 100 mL polyethylene/cool to 4°C

ACTION: If no, inform senior chemist. Document justification for change in container/volume (if applicable), qualify positive and non-detect data (J) data if cooler temperature exceeds 10°C. Rejection of data requires professional judgment

1.5.2 Were all samples delivered to the laboratory without breakage?

Yes [✓] No [ ] N/A [ ] Comments:

1.5.3 Does the *Cooler Receipt Form* or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data?

Yes [ ] **No** [✓] N/A [ ] Comments:

1.6 Sample Results Section: *Was the following information supplied in the laboratory report for each sample?*

Yes [✓] No [ ] N/A [ ] Comments:

☑ Field ID and Lab ID ☑ Date and time collected ☑ Analyst Initials ☑ Dilution Factor N/A ☐ % moisture or solids ☑ Reporting limits
N/A ☐ *Clean-up method* ☐ Analysis method ☑ Preparation method ☐ Date of preparation/extraction/digestion clean-up and analysis, where applicable
☑ Matrix ☑ Target analytes and concentrations ☑ Units (soils must be reported in dry weight)

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was the following information provided in the laboratory report for each sample batch? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Method blank results ☑ LCS recoveries ☐ MS/MSD recoveries and RPDs ☐ Laboratory duplicate results (where applicable)

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times Yes [ ] **No** [✓] N/A [ ] Comments:

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? The holding times are as follows:

28 days = ammonia, chemical oxygen demand, chloride, organic carbon, oil & grease, specific conductance, total organic carbon and sulfate

Alkalinity = 14 days | Sulfide, TDS, TSS = 7 days | pH = analyze immediately | Nitrate nitrogen as N = 48 hrs

Nitrite nitrogen as N = 48 hrs | Nitrate + Nitrite as N = 28 days

NOTE: List samples that exceed hold time with # of days exceeded on checklist

ACTION: If technical holding times are exceeded qualify results (J). For water samples that are grossly exceeded (>2X hold time) reject (R) all non-detect results. Professional judgment used to qualify soils.

3.0 Laboratory Method **Yes** [✓] No [ ] N/A [ ] Comments:

3.1 Was the correct laboratory method used?

ACTION: If no, contact lab to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change or to request variance.

3.2 Are the practical quantitation limits the same as those specified by the ☑ QAPP/IRSWP ☑ Lab? **Yes** [✓] No [ ] N/A [ ] Comments:

Note: *The MADEP QA/QC Guidelines do not yet list PQLs for wet chemistry analyses,*

therefore all criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements default to limits employed by the lab**. Other criteria may also apply.*

Ammonia* ☑ = 0.1 mg/ L | Alkalinity** ☐ = 1 mg/L | Bicarbonate Alkalinity** ☐ = 1 mg/L | Carbonate Alkalinity** ☐ = 1 mg/L

Nitrate Nitrogen as N* ☐ = .05 mg/L | Nitrite Nitrogen as N* ☐ = .01 mg/L | Chloride* ☑ = 1 mg/L | Hardness *☐ = 2 mg/L

Spec. Cond.** ☑ 3 umhos/cm | Total Organic Carbon** ☐ = 1 mg/L | Oil & Grease* ☐ = 5.5 mg/L | Sulfate (EPA 300.0)* ☑ = 2 mg/L

COD:* Low – 20 mg/L | COD* High - 50 mg/L ☐ | TDS* ☐ = 10 mg/L | TSS* ☐ = 5 mg/L

pH* ☐ < 2 to > 12 | Phenolic - 0.01 mg/L

Other parameter(list) _____ PQL = _____ ☐ Source of PQL = _____

Other parameter(list) _____ PQL = _____ ☐ Source of PQL = _____

ACTION: If no, evaluate change with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are the appropriate parameter results present for each sample in the SDG? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If *dilutions were required, were dilution factors reported?* **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact the lab for submission.

4.0 Method Blanks **Yes** [✓] No [ ] N/A [ ] Comments:

4.1 Are the Method Blank Summaries present?

ACTION: If no, call the laboratory for submission of missing data.

4.2 Was a method blank analyzed for each analysis batch of wet chemistry field samples of 20 or less? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, document discrepancy in case narrative and contact lab for justification. Consult senior chemist for action needed.

4.3 Is the method blank less than the PQL? (See Section 3.2 for PQLs). **Yes** [ ] No [✓] N/A [ ] Comments: Aluminum RL = 200 ug/L PQL = 100 ug/L

4.4 Do any method blanks have positive results for wet chemistry parameters? Qualify data according to the following: Yes [ ] **No** [✓] N/A [ ] Comments:

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

ACTION: If any blank has positive results, list all the concentrations detected and flagging level (flagging level = 5 × blank value) on the checklist. List all affected samples and their qualifiers.

5.0 Laboratory Control Standards

5.1 Was a laboratory control standard (LCS) run with each analytical batch of 20 samples or less? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, call laboratory for LCS form submittal. If data is not available, use professional judgment to determine qualification actions for data associated with the batch.

5.2 Is a LCS Summary Form present? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is any wet chemistry analyte LCS recovery outside the control limits? Yes [ ] **No** [✓] N/A [ ] Comments:

LCS Limits:

Alkalinity** ☐ = 80-120%	Bicarbonate Alkalinity** ☐ = 80-120%	Carbonate Alkalinity** ☐ = 80-120%	Specific Conductivity *☐ = 80-120%
Total Organic Carbon** ☐ = 80-120%	TDS** ☐ = 80-120%	Oil & Grease* ☐ = 80-120%	Ammonia Nitrogen as N* ☑ = 80-120%
COD Low* ☐ = 80-120%	COD High* ☐ = 80-120%	Nitrate Nitrogen as N**☐ = 80-120%	Nitrite Nitrogen as N** ☐= 80-120%
Hardness* ☐ = 80-120%	Chloride* ☑ = 80-120%	Sulfate (EPA 300.0)* ☑ = 80-120%	pH* ☐ = 98-102% TSS* NA

Other parameter(list) _____ %R = _____ ☐ Rec Limits= _____

Other parameter(list) _____ %R = _____ ☐ Rec Limits = _____

(MADEP has not yet defined LCS recovery limits for wet chemistry analyses.)

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and no-detect results within the batch as (J). If LCS recovery is <10%, non-detect results are rejected (R).

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs analyzed? List project samples that were spiked.

ACTION: If no, contact senior chemist to see if any were specified.

Yes [ ] No [✓] N/A [ ] Comments:

6.2 Is the MS/MSD Recovery Form present?

ACTION: If no, contact lab for resubmission of missing data.

Yes [ ] No [ ] N/A [✓] Comments:

6.3 Were matrix spikes analyzed at the required frequency of 1 per 20 samples per matrix?

Yes [ ] No [ ] N/A [✓] Comments:

ACTION: If any matrix spike data is missing, call lab for resubmission.

6.4 Are any wet chemistry analyte spike recoveries outside of the QC limits?

Yes [ ] **No** [ ] N/A [✓] Comments:

NOTE: $\%R = \frac{(SSR-SR)}{SA} \times 100\%$ Where: SSR = Spiked sample result
SR = Sample result
SA = Spike added

MS/MSD Recovery Limits:

Alkalinity* = NA	Bicarbonate Alkalinity* = NA	Carbonate alkalinity* = NA	Ammonia* (LACHAT) ☐ = 75-125%
Chloride*(SM 4500 Cl) ☐= 75-125%	Specific Conductivity * = NA	Total Organic Carbon* = NA	TDS** = NA
Oil & Grease* = NA	COD Low* ☐ = 75-125%	COD High* ☐ = 75-125%	Nitrate Nitrogen as N** ☐ = 75-125%
Nitrite Nitrogen as N** ☐ = 75-125%	Hardness* ☐ = 75-125%	Sulfate (EPA 300.0)* ☐ = 75-125%	pH* = NA TSS* = NA

Other parameter(list) _____ % R = _____ ☐ Rec Limits = _____

* = Laboratory Limits ** = Olin QAPP Limits (*MADEP has not yet defined LCS recovery limits for wet chemistry analyses.*)

NOTES: 1) If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.
2) If the MS/MSD was performed by the laboratory on a non-project sample, no qualification is required.

ACTION: MS/MSD flags only apply to the sample spiked. Do not evaluate if sample concentration is > 4X spike. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit but > 30%, qualify both positive results and non-detects (J). If the MS/MSD recovery is < 30% and the sample is non-detect, the results are considered unusable and flagged (R).

ACTION: Laboratory control limits apply when spiked sample results fall within the normal calibration range. If dilutions are required due to high sample concentrations, the data is evaluated, but no flags are applied.

6.5 Are any RPDs for MS/MSD recoveries outside of the QA/QC limits?

NOTE: $RPD = \frac{S-D}{(S+D)/2} \times 100\%$ Where S = MS result
D = MSD result

Yes [ ] **No** [ ] N/A [✓] Comments:

MS/MSD RPD Limits:

RPD ≤ 20

7.0 Laboratory Duplicate

Are the RPDs for the laboratory duplicates <20% unless otherwise specified below?

Yes [ ] No [ ] N/A [✓] Comments:

ACTION: If the RPD is greater than specified limits, qualify all results for that analyte as estimated (J).

pH* ☐ = 3% Specific Conductivity *☐ = 5% TSS** ☐ = 6% TDS** ☐ = 6%

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist. **Yes** [ ] No [✓] N/A [ ] Comments:

8.2 Do any rinsate blanks have positive results? Yes [ ] **No** [ ] N/A [✓] Comments:

ACTION: Evaluate rinsate results vs. blank results to determine if contaminant may be laboratory-derived. If not lab-related, qualify according to the table below.

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

***NOTE**: MADEP does not require the collection of rinsate blanks.*

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates. **Yes** [✓] No [ ] N/A [ ] Comments:

9.2 Were field duplicates collected per the required frequency? **Yes** [✓] No [ ] N/A [ ] Comments:

QAPP/IRSWP ☐ *MADEP Option 1(1 per 20)* ☐ *MADEP Option 3 (1 per 10)* ☐

9.3 Was the RPD ≤ 30% for waters ≤ 50% for soils? Calculate the RPD for results and attach to this review. **Yes** [ ] No [✓] N/A [ ] Comments: Ammonia RPD = 65.4873

VALIDATION REPORT
480-38387-1
FIELD DUPLICATE RPD ASSESSMENT
MAY 2013
OLIN CALCIUM SULFATE LANDFILL
GROUNDWATER

Sample ID	Analyte	Orig Conc. (µg/L)	Q	DUP Conc. (µg/L)	Q	RPD
OC-DUP GW	Chromium	1.9	J	1.8	J	5.405405
	Aluminum	200	U	200	U	0
	Chloride	2.2		2.3		4.444444
	Sulfate	7.8		7.9		1.273885
	Ammonia	0.15		0.076		65.48673
	Specific Conductance	64		64		0
						#DIV/0!
						#DIV/0!
						#DIV/0!
						#DIV/0!
						#DIV/0!
						#DIV/0!

OC-Dup-GW is the duplicate sample for OC-GW-345R-XXX

See LAB Report 480-38147-1 for original sample results

Client Sample ID: OC-DUP GW

Lab Sample ID: 480-38141-1

Date Collected: 05/09/13 12:00
Matrix: Ground Water
Date Received: 05/11/13 06:00

Method: 6010 - Metals (ICP) - Dissolved

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chromium	1.8	J	5.0	1.0	ug/L		05/13/13 07:45	05/13/13 19:20	1
Aluminum	ND		200	60	ug/L		05/13/13 07:45	05/13/13 19:20	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2.3		0.50	0.28	mg/L			05/14/13 15:02	1
Sulfate	7.9		2.0	0.35	mg/L			05/14/13 15:02	1
Ammonia	0.076	J	0.020	0.0090	mg/L			05/13/13 16:51	1

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Specific Conductance	64		1.0	1.0	umhos/cm			05/16/13 02:30	1

Client Sample ID: OC-GW-78S-XXX

Lab Sample ID: 480-38141-2

Date Collected: 05/09/13 14:55
Matrix: Ground Water
Date Received: 05/11/13 06:00

Method: 6010 - Metals (ICP) - Dissolved

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chromium	2.9	J	5.0	1.0	ug/L		05/13/13 07:45	05/13/13 19:22	1
Aluminum	ND		200	60	ug/L		05/13/13 07:45	05/13/13 19:22	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	20		0.50	0.28	mg/L			05/14/13 16:13	1
Sulfate	490		20	3.5	mg/L			05/15/13 16:31	10
Ammonia	43		1.0	0.45	mg/L			05/14/13 16:30	50

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Specific Conductance	1400		1.0	1.0	umhos/cm			05/16/13 02:30	1

Client Sample ID: OC-GW-79S-XXX

Lab Sample ID: 480-38141-3

Date Collected: 05/09/13 13:50
Matrix: Ground Water
Date Received: 05/11/13 06:00

Method: 6010 - Metals (ICP) - Dissolved

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chromium	7.4		5.0	1.0	ug/L		05/13/13 07:45	05/13/13 19:24	1
Aluminum	ND		200	60	ug/L		05/13/13 07:45	05/13/13 19:24	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	160		50	28	mg/L			05/15/13 16:41	100
Sulfate	1200		200	35	mg/L			05/15/13 16:41	100
Ammonia	120		2.0	0.90	mg/L			05/14/13 15:01	100

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Specific Conductance	3000		1.0	1.0	umhos/cm			05/16/13 02:30	1

ACTION:. Qualify data (J) for both sample results if the RPD exceeded.

Was any of the data qualified? Yes [✓] No [ ] N/A [ ] Comments: Ammonia @ 0.076 J for Duplicate & 0.15 J for sample

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag pages** for entry in database.

See LAB Report 480-38147-1

REFERENCES:-

MACTEC, 2007. "Draft Interim Response Steps Work Plan"; Olin Chemical Superfund Site, 51 Eames Street, Wilmington, Massachusetts.; Project No. 6300-06-0010/41.1; July 25, 2007.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Compendium of Quality Control Requirements and Performance Standards for Selected Analytical Protocols ," WSC-CAM #10-320, Final, Revision No. 1, 5 July 2010.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data in Support of Action Conducted Under the Massachusetts Contingency Plan (MCP)," WSC-CAM, Section VIIA, Final, Revision No. 1, 1 July 2010.

Longley, Thomas D.

From: Mazzolini, Chris T
Sent: Tuesday, July 30, 2013 11:03 AM
To: Longley, Thomas D.
Cc: Chapman, David L; Chatterton, Kelly J
Subject: Olin, Wilmington Sampling - May 2013 DUPS

Tom
Olin Sampling in May 2013:

Groundwater
OC-DUP-GW = OC-GW-34SR

Surface Water
OC-DUP-SW = OC-PZ18RSW

Let me know if you need anything else.
Thanks,
Chris

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OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

Reviewer/Date 8-5-13 Thomas D. Longley
Sr. Review/Date Chris Ricardi 10/10/13
Lab Report # 480-38147-1
Project # 610713 0006.01.10
2Q 13 Slurry Wall Cap

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? **Yes** [✓] No [ ] N/A [ ] Comments:
Check items received.

☑ *Name of Laboratory* ☑ *Address* ☑ *Project ID* ☐ *Phone #* ☑ *Sample identification – Field and Laboratory*
Client Information: ☑ *Name* ☑ *Address* ☑ *Client Contact* *(IDs must be cross-referenced)*

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

Does the laboratory report include a completed Analytical Report Certification in the required format?

***ACTION**: If no, contact lab for submission of missing certification or certification with correct format.*

1.3 Laboratory Case Narrative: ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

☐ *Narrative serves as an exception report for the project and method QA/QC performance.* ☐ *Narrative includes an explanation of each discrepancy on the*

Certification Statement.

***ACTION**: If no, contact lab for submission of missing or illegible information.*

1.4 Chain of Custody (COC) copy present with all documentation completed **Yes** [✓] No [ ] N/A [ ] Comments:

NOTE: Olin receives and maintains the *original COC.*

ACTION: If no, contact lab for submission of copy of completed *COC.*

1.5 Sample Receipt Information (*Cooler Receipt Form present?*): **Yes** [✓] No [ ] N/A [ ] Comments:

Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory?

☑ Sample temperature confirmed: must be 1° – 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).

☑ Container type noted ☑ sample condition observed ☐ pH verified (where applicable) ☑ Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were all samples delivered to the laboratory without breakage? **Yes** [✓] No [ ] N/A [ ] Comments:

1.5.2 Does the *Cooler Receipt Form* or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data? Yes [ ] **No** [✓] N/A [ ] Comments:

1.6 Sample Results Section: *Was each of the following requirements supplied in the laboratory report for each sample?* **Yes** [✓] No [ ] N/A [ ] Comments:

NAN

☑ Field ID and Lab ID ☑ *Date and time collected* ☐ Analyst Initials ☐ *Dilution Factor* ☐ % moisture or solids ☐ *Reporting limits*
NAN ☐ *Clean-up method* ☐ Analysis method ☑ *Preparation method* ☐ *Date of preparation/extraction/digestion clean-up and analysis, where applicable*
☑ Matrix ☐ Target analytes and concentrations ☐ Units (soils must be reported in dry weight)

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was each of the following information supplied in the laboratory report for each sample batch? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Method blank results ☑ LCS recoveries ☑ MS/MSD recoveries and RPDs ☐ Laboratory duplicate results (where applicable)

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? Holding time for metals is 180 days from sample collection to analysis for both water and soil.

Yes [ ] **No [✓]** N/A [ ] Comments:

NOTE: List samples that exceed hold time with # of days exceeded on checklist

ACTION: If technical holding times are exceeded, qualify all positive results (J) and non-detects (UJ). If grossly exceeded (2X holding time) reject (R) all non-detect results.

3.0 Laboratory Method

3.1 Was the correct laboratory method used?

Yes [✓] No [ ] N/A [ ] Comments:

Water Digestion	3005A or 3010A or 3020A
Soil Digestion	3050B
Metals	6010B or 200.7 ✓

ACTION: If no, contact laboratory to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change and to request variance.

3.2 Are the practical quantitation limits the same as those specified by the ☐ SOW ☑ QAPP ☐ Lab ☐ MADEP

Yes [ ] No [✓] N/A [ ] Comments: Aluminum RL = 200 ug/L
Aluminum PQL = 100 ug/L

NOTE: *Verify that the reported metals match the target list specified on the COC.*

ACTION: If no, evaluate variation with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are results present for each sample in the SDG? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If dilutions were required, were dilution factors reported? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact the lab for submission.

4.0 Method Blanks

4.1 Is the Method Blank Summary present? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, call the laboratory for submission of missing data.

4.2 Frequency of Analysis: Was a method blank analyzed for each digestion batch of < 20 field samples? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact laboratory for justification. Consult senior chemist for action needed. Narrate non-compliance.

4.3 Is the method blank less than the PQLs for all target elements?

NOTE: *MADEP requires the method blank to be matrix matched and digested with the samples*

Yes [ ] No [✓] N/A [ ] Comments: Aluminum RL = 200 ug/L
Aluminum PQL = 100 ug/L

4.4 Do any method blanks have positive results for metals? Qualify data according to the following: Yes [ ] **No** [✓] N/A [ ] Comments:

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

ACTION: For any blank with positive results, list all contaminants for each method blank including the concentration detected and the flagging level (flagging level = 5x the blank value) and the associated samples and qualifiers.

5.0 Laboratory Control Standard

5.1 Was a laboratory control standard run with each analytical batch of 20 samples or less?

Yes [✓] No [ ] N/A [ ] Comments:

NOTE: *A full target, second source LCS is required by MADEP.*
ACTION: Call laboratory for LCS form submittal. If data are not available, use professional judgement to evaluate data accuracy associated with that batch.

5.2 Is a LCS Summary Form present?

Yes [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is the recovery of any analyte outside of MADEP control limits?

Yes [ ] **No** [✓] N/A [ ] Comments:

Sample Type	***MADEP % Rec***
Water	*80-120*
Soil	within Lab generated limits

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and non-detects results within the batch as (J). If LCS recovery is <30%, positive and non-detect results are rejected (R).

Comments:

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs collected? List project samples that were spiked.

Yes [✓] No [ ] N/A [ ] Comments: OC-GW-34D-XXX was also collected for MS/MSD

ACTION: If no, contact senior chemist to see if any were specified.

6.2 Is the Matrix Spike/Matrix Spike Duplicate Recovery Form present?

Yes [✓] No [ ] N/A [ ] Comments:

NOTE: *A full target, second source MS/MSD is required by MADEP.*
ACTION: If any matrix spike data are missing, call lab for resubmission.

6.3 Were matrix spikes analyzed as indicated on the COC and project schedule?

Yes [✓] No [ ] N/A [ ] Comments:

ACTION: If any matrix spike data are missing, call lab for resubmission. If none, no qualification is needed. Narrate non-compliance.

6.4 Are any metal spike recoveries outside of the QC limits?

Yes [ ] **No** [✓] N/A [ ] Comments:

Sample Type	***MADEP % Rec***	QAPP % Rec	Method
Water	*75-125*	N/A	6010B ✓
Water	*N/A*	70-130	200.7
Soil	*75-125*	75-125	6010B

NOTE: $\%R = \frac{(SSR-SR)}{SA} \times 100\%$ Where: SSR = Spiked sample result, SR = Sample result, SA = Spike added

NOTE: If dilutions are required due to high sample concentrations (> 4X spike), the data are evaluated, but no flags are applied.

NOTE: If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.

ACTION: MS/MSD flags only apply to the sample spiked. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit, qualify positive results and non-detects (J).

6.5 Are any RPDs for MS/MSD recoveries outside of the QC limits? Yes [ ] **No [✓]** N/A [ ] Comments:

NOTE: RPD = $\frac{S-D}{(S+D)/2}$ x 100% Where: S = MS sample result
D = MSD sample result

$\frac{12-12}{(12+12)/2} = 0$

NOTE: If dilutions are required due to high sample concentrations, the data are evaluated, but no flags are applied.

ACTION: If the RPD exceeds the control limit, qualify positive results and non-detects (J).

7.0 Laboratory Duplicate

7.1 Was a laboratory duplicate sample analyzed? If so, is the Laboratory Duplicate Sample Form present? **Yes [✓]** No [ ] N/A [ ] Comments:

NOTE: *MADEP refers to this sample as a "matrix duplicate".*

ACTION: If not analyzed, qualification is not needed. If data is missing, contact laboratory for resubmission of report. Narrate non-compliance.

7.2 Is the RPD between the result for the laboratory duplicate sample and the result for the parent sample outside of the QA/QC limits? Yes [ ] **No [✓]** N/A [ ] Comments:

MADEP Laboratory Duplicate Sample RPD Criteria:	QAPP RPD
For aqueous results > 5× RL, RPD must be ± 20%	20
For aqueous results < 5× RL, RPD must be ≤ RL	20
For soil/sediment results > 5× RL, RPD must be ± 35%	20
For soil/sediment results < 5× RL, RPD must be ≤ 2× RL	20

ACTION: If the RPD exceeds the limits, qualify both positive results and non-detects as estimated and flag them J. Narrate non-compliance

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist.

Yes [ ] No [✓] N/A [ ] Comments:

8.2 Do any rinsate blanks have positive results?

Yes [ ] **No** [ ] N/A [✓] Comments:

NOTE: *MADEP does not require the collection of rinsate blanks.*

ACTION: Evaluate rinsate results against blank results to determine if contaminant may be laboratory-derived. If results are not lab-related, qualify according to below.

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates.

Yes [✓] **No** [ ] N/A [ ] Comments: OC-GW-345R-XXX Sample with OC-Dup-GW being it's Associated duplicate sample - See Report #480-38141-1 For Results

9.2 Were field duplicates collected per the required frequency? **Yes** [✓] No [ ] N/A [ ] Comments:

SOW ☐ QAPP *(1 per 10)* ☑ *MADEP Option 1 (1 per 20)* ☐ *MADEP Option 3 (1 per 10)* ☐

9.3 Was the RPD ≤ 50% for soils or waters? Calculate the RPD for all results and attach to this review. **Yes** [✓] No [ ] N/A [ ] Comments: See Report # 480-35141-1

ACTION: RPD must be ≤50% for soil and water. Qualify data (J) for both sample results if the RPD exceeds 50%.

10.0 Special QA/QC

10.1 Were both total and dissolved metals analysis performed? If so, the dissolved metal concentration should not exceed that of the total metal. Yes [ ] **No** [✓] N/A [ ] Comments: Just dissolved were collected (field filtering was performed)

ACTION: If results for both total and dissolved are ≥ 5x the PQL **and** the dissolved concentration is 10% higher than the total, flag both results as estimated (J). If total and dissolved concentrations are less than 5x the PQL **and** the **difference** exceeds 2x the PQL, flag both results as estimated (J)

10.0 Application of Validation Qualifiers

Was any of the data qualified?

Yes [ ] No [✓] N/A [ ] Comments:

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag pages** for entry in database.

REFERENCES

LAW, 1999, "Final Quality Assurance Project Plan, Olin Wilmington Property, 51 Eames Street, Wilmington, MA", LAW Engineering and Environmental Services, Kennesaw, GA 30144. August 1999

U.S. Environmental Protection Agency (USEPA), 1989. "Region 1 Laboratory Data Validation Functional Guidelines For Evaluating Inorganic Analyses"; Hazardous Site Evaluation Division; February 1989.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Compendium of Quality Control Requirements and Performance Standards for Selected Analytical Protocols ," WSC-CAM #10-320, Final, Revision No. 1, 1 July 2010.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data in Support of Action Conducted Under the Massachusetts Contingency Plan (MCP)," WSC-CAM, Section VIIA, Final, Revision No. 1, 1 July 2010.

MADEP, 2010. "Quality Control Requirements and Performance Standards for the Analysis of Trace Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry (ICP-AES) in Support of Response Actions under the Massachusetts Contingency Plan (MCP)" WSC-CAM, Final, Revision No. 1, 5 July 2010.

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

Reviewer/Date Thomas D. Lowley 8-5-13
Sr. Review/Date Chris Rein 10/10/13
Lab Report # 480-38147-1
Project # 6107130016.01.10
2013, Sherry Wall Cap

Note: The following analyses will be evaluated according to the "MADEP QA/QC Guidelines for **Sampling, Data Evaluation and Reporting Activities.**" MADEP, however, may not list QA/QC criteria for every chemical analysis. Where not defined by MADEP, criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements will default to limits employed by the laboratory.

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? **Yes** [✓] No [ ] N/A [ ] Comments:
Check items received.

☑ *Name of Laboratory* ☑ *Address* ☐ *Project ID* ☑ *Phone #* ☑ *Sample identification – Field and Laboratory*

Client Information: ☑ *Name* ☑ *Address* ☑ *Client Contact* *(IDs must be cross-referenced)*

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

Does the laboratory report include a completed Analytical Report Certification in the required format?

***ACTION**: If no, contact lab for submission of missing certification or certification with correct format.*

1.3 Laboratory Case Narrative: ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

☐ *Narrative serves as an exception report for the project and method QA/QC performance.* ☐ *Narrative includes an explanation of each discrepancy on the Certification Statement.*

***ACTION**: If no, contact lab for submission of missing or illegible information.*

1.4 Chain of Custody (COC) copy present with all documentation completed? **Yes** [✓] No [ ] N/A [ ] Comments:

Does the laboratory report include copies of Chain of Custody forms containing all samples in this SDG?

NOTE: Olin receives and maintains the *original* COC.

ACTION: If no, contact lab for submission of copy of missing completed COC.

1.5 Sample Receipt Information (*Cooler Receipt Form*): Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Sample temperature confirmed: must be 1° – 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).

☐ Container type noted ☑ Condition observed ☐ pH verified (where applicable) ☑ Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were the correct bottles and preservatives used? **Yes** [✓] No [ ] N/A [ ] Comments:

Ammonia,– 1 Liter polyethylene/H_2SO_4 to pH<2,cool to 4°C

Oil & Grease – 1 Liter glass/HCL or H2SO4 to pH<2,cool to 4°C

Alkalinity – 1 Liter polyethylene/cool to 4°C

Chemical Oxygen Demand – 50 mL polyethylene/H_2SO_4 to pH<2,cool to 4°C

Chloride, pH, sulfate, nitrate, nitrite - 50 mL polyethylene/cool to 4°C

Nitrate/nitrite - H2SO4 to pH<2,cool to 4°C

Organic Carbon – 500 mL amber glass bottle/HCl or H_2SO_4 to pH<2,cool to 4°C

Sulfide – 50 mL polyethylene/ZnAcetate + NaOH to pH>9, cool to 4°C

Phenolics - H_2SO_4 to pH<2,cool to 4°C

Specific conductance, TDS, TSS – 100 mL polyethylene/cool to 4°C

ACTION: If no, inform senior chemist. Document justification for change in container/volume (if applicable), qualify positive and non-detect data (J) data if cooler temperature exceeds 10°C. Rejection of data requires professional judgment

1.5.2 Were all samples delivered to the laboratory without breakage? **Yes** [✓] No [ ] N/A [ ] Comments:

1.5.3 Does the *Cooler Receipt Form* or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data? Yes [ ] **No** [✓] N/A [ ] Comments:

1.6 Sample Results Section: *Was the following information supplied in the laboratory report for each sample?* **Yes** [✓] No [ ] N/A [ ] Comments:

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

☑ Field ID and Lab ID ☑ Date and time collected ☑ Analyst Initials ☑ Dilution Factor ☐ % moisture or solids ☑ Reporting limits
☐ *Clean-up method* ☑ Analysis method ☑ Preparation method ☑ Date of preparation/extraction/digestion clean-up and analysis, where applicable
☑ Matrix ☑ Target analytes and concentrations ☑ Units (soils must be reported in dry weight)

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was the following information provided in the laboratory report for each sample batch? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Method blank results ☑ LCS recoveries ☑ MS/MSD recoveries and RPDs ☐ Laboratory duplicate results (where applicable)

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times Yes [ ] **No** [✓] N/A [ ] Comments:

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? The holding times are as follows:

28 days = ammonia, chemical oxygen demand, chloride, organic carbon, oil & grease, specific conductance, total organic carbon and sulfate

Alkalinity = 14 days | Sulfide, TDS, TSS = 7 days | pH = analyze immediately | Nitrate nitrogen as N = 48 hrs

Nitrite nitrogen as N = 48 hrs | Nitrate + Nitrite as N = 28 days

NOTE: List samples that exceed hold time with # of days exceeded on checklist

ACTION: If technical holding times are exceeded qualify results (J). For water samples that are grossly exceeded (>2X hold time) reject (R) all non-detect results. Professional judgment used to qualify soils.

3.0 Laboratory Method **Yes** [✓] No [ ] N/A [ ] Comments:

3.1 Was the correct laboratory method used?

ACTION: If no, contact lab to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change or to request variance.

3.2 Are the practical quantitation limits the same as those specified by the ☑ QAPP/IRSWP ☐ Lab? **Yes** [✓] No [ ] N/A [✓] TDL Comments:

Note: *The MADEP QA/QC Guidelines do not yet list PQLs for wet chemistry analyses,*

therefore all criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements default to limits employed by the lab**. Other criteria may also apply.*

Ammonia* ☑ = 0.1 mg/ L	Alkalinity** ☐ = 1 mg/L	Bicarbonate Alkalinity** ☐ = 1 mg/L	Carbonate Alkalinity** ☐ = 1 mg/L
Nitrate Nitrogen as N* ☐ = .05 mg/L	Nitrite Nitrogen as N* ☐ = .01 mg/L	Chloride* ☑ = 1 mg/L	Hardness * ☐ = 2 mg/L
Spec. Cond.** ☐ 3 umhos/cm	Total Organic Carbon** ☐ = 1 mg/L	Oil & Grease* ☐ = 5.5 mg/L	Sulfate (EPA 300.0)* ☑ = 2 mg/L
COD:* Low – 20 mg/L	COD* High - 50 mg/L ☐	TDS* ☐ = 10 mg/L	TSS* ☐ = 5 mg/L
pH* ☐ < 2 to > 12	Phenolic - 0.01 mg/L		

Other parameter(list) _____ PQL = _____ ☐ Source of PQL = _____

Other parameter(list) _____ PQL = _____ ☐ Source of PQL = _____

ACTION: If no, evaluate change with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are the appropriate parameter results present for each sample in the SDG? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If *dilutions were required, were dilution factors reported?* **Yes** [ ] No [ ] N/A [ ] Comments:

ACTION: If no, contact the lab for submission.

4.0 <u>Method Blanks</u> **Yes** [✓] No [ ] N/A [ ] Comments:

4.1 Are the Method Blank Summaries present?

ACTION: If no, call the laboratory for submission of missing data.

4.2 Was a method blank analyzed for each analysis batch of wet chemistry field samples of 20 or less? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, document discrepancy in case narrative and contact lab for justification. Consult senior chemist for action needed.

4.3 Is the method blank less than the PQL? (See Section 3.2 for PQLs). **Yes** [✓] No [ ] N/A [ ] Comments:

4.4 Do any method blanks have positive results for wet chemistry parameters? Qualify data according to the following: Yes [ ] **No** [✓] N/A [ ] Comments:

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

ACTION: If any blank has positive results, list all the concentrations detected and flagging level (flagging level = 5 × blank value) on the checklist. List all affected samples and their qualifiers.

5.0 Laboratory Control Standards

5.1 Was a laboratory control standard (LCS) run with each analytical batch of 20 samples or less? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, call laboratory for LCS form submittal. If data is not available, use professional judgment to determine qualification actions for data associated with the batch.

5.2 Is a LCS Summary Form present? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is any wet chemistry analyte LCS recovery outside the control limits? Yes [ ] **No** [ ] N/A [ ] Comments:

LCS Limits:

Alkalinity** ☐ = 80-120%	Bicarbonate Alkalinity** ☐ = 80-120%	Carbonate Alkalinity** ☐ = 80-120%	Specific Conductivity *☐ = 80-120%
Total Organic Carbon** ☐ = 80-120%	TDS** ☐ = 80-120%	Oil & Grease* ☐ = 80-120%	Ammonia Nitrogen as N* ☑ = 80-120%
COD Low* ☐ = 80-120%	COD High* ☐ = 80-120%	Nitrate Nitrogen as N**☐ = 80-120%	Nitrite Nitrogen as N** ☐= 80-120%
Hardness* ☐ = 80-120%	Chloride* ☑ = 80-120%	Sulfate (EPA 300.0)* ☑ = 80-120%	pH* ☐ = 98-102% TSS* NA

Other parameter(list) Ammonia %R = 99 ☑ Rec Limits= 90-110

Other parameter(list) _____ %R = _____ ☐ Rec Limits = _____

(MADEP has not yet defined LCS recovery limits for wet chemistry analyses.)

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and no-detect results within the batch as (J). If LCS recovery is <10%, non-detect results are rejected (R).

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs analyzed? List project samples that were spiked.

Yes [✓] No [ ] N/A [ ] Comments: OC-GW-34D-xxx also had MS/MSD samples

ACTION: If no, contact senior chemist to see if any were specified.

6.2 Is the MS/MSD Recovery Form present?

Yes [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact lab for resubmission of missing data.

6.3 Were matrix spikes analyzed at the required frequency of 1 per 20 samples per matrix?

Yes [✓] No [ ] N/A [ ] Comments:

ACTION: If any matrix spike data is missing, call lab for resubmission.

6.4 Are any wet chemistry analyte spike recoveries outside of the QC limits?

Yes [ ] No [✓] N/A [ ] Comments:

NOTE: $\%R = \frac{(SSR-SR)}{SA} \times 100\%$

Where: SSR = Spiked sample result
SR = Sample result
SA = Spike added

SSR = 12
Chloride SR = 12
Sulfate SSR = 35
SR = 35
Ammonia 0.15 SR
SSS = 14

MS/MSD Recovery Limits:

Alkalinity* = NA	Bicarbonate Alkalinity* = NA	Carbonate alkalinity* = NA	Ammonia* (LACHAT) ☑ = 75-125%
Chloride*(SM 4500 Cl) ☑ = 75-125%	Specific Conductivity * = NA	Total Organic Carbon* = NA	TDS** = NA
Oil & Grease* = NA	COD Low* ☐ = 75-125%	COD High* ☐ = 75-125%	Nitrate Nitrogen as N** ☐ = 75-125%
Nitrite Nitrogen as N** ☐ = 75-125%	Hardness* ☐ = 75-125%	Sulfate (EPA 300.0)* ☑ = 75-125%	pH* = NA TSS* = NA

Other parameter(list) _____ % R = _____ ☐ Rec Limits = _____

* = Laboratory Limits ** = Olin QAPP Limits (*MADEP has not yet defined LCS recovery limits for wet chemistry analyses.*)

NOTES: 1) If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.
2) If the MS/MSD was performed by the laboratory on a non-project sample, no qualification is required.

ACTION: MS/MSD flags only apply to the sample spiked. Do not evaluate if sample concentration is > 4X spike. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit but > 30%, qualify both positive results and non-detects (J). If the MS/MSD recovery is < 30% and the sample is non-detect, the results are considered unusable and flagged (R).

ACTION: Laboratory control limits apply when spiked sample results fall within the normal calibration range. If dilutions are required due to high sample concentrations, the data is evaluated, but no flags are applied.

6.5 Are any RPDs for MS/MSD recoveries outside of the QA/QC limits?

NOTE: $RPD = \frac{S-D}{(S+D)/2} \times 100\%$ Where S = MS result, D = MSD result

Yes [ ] **No** [✓] N/A [ ] Comments:

MS/MSD RPD Limits:

RPD ≤ 20

7.0 Laboratory Duplicate

Are the RPDs for the laboratory duplicates <20% unless otherwise specified below?

Yes [ ] No [ ] N/A [✓] Comments:

ACTION: If the RPD is greater than specified limits, qualify all results for that analyte as estimated (J).

pH* ☐ = 3% Specific Conductivity *☐ = 5% TSS** ☐ = 6% TDS** ☐ = 6%

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist. **Yes** [ ] No [✓] N/A [ ] Comments:

8.2 Do any rinsate blanks have positive results? Yes [ ] **No** [ ] N/A [✓] Comments:

ACTION: Evaluate rinsate results vs. blank results to determine if contaminant may be laboratory-derived. If not lab-related, qualify according to the table below.

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

NOTE: *MADEP does not require the collection of rinsate blanks.*

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates. **Yes** [✓] No [✓] TOL N/A [ ] Comments: See 480-38141-1

9.2 Were field duplicates collected per the required frequency? **Yes** [✓] No [ ] N/A [✓] TOL Comments:

QAPP/IRSWP ☐ *MADEP Option 1(1 per 20)* ☐ *MADEP Option 3 (1 per 10)* ☐

9.3 Was the RPD ≤ 30% for waters ≤ 50% for soils? Calculate the RPD for results and attach to this review. **Yes** [ ] No [✓] N/A [✓] TOL Comments: ~~Arsenic~~ Ammonia RPD = 65+

Client Sample ID: OC-MP-2PORT13-XXX

Lab Sample ID: 480-38147-1

Date Collected: 05/09/13 10:10
Matrix: Water
Date Received: 05/11/13 06:00

Method: 6010 - Metals (ICP) - Dissolved

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chromium	21		5.0	1.0	ug/L		05/13/13 07:45	05/13/13 18:55	1
Aluminum	120	J	200	60	ug/L		05/13/13 07:45	05/13/13 18:55	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	87		0.50	0.28	mg/L			05/14/13 16:44	1
Sulfate	22		2.0	0.35	mg/L			05/14/13 16:44	1
Ammonia	0.20		0.020	0.0090	mg/L			05/13/13 17:00	1

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Specific Conductance	400		1.0	1.0	umhos/cm			05/16/13 02:30	1

Client Sample ID: OC-GW-34D-XXX

Lab Sample ID: 480-38147-2

Date Collected: 05/09/13 12:20
Matrix: Ground Water
Date Received: 05/11/13 06:00

Method: 6010 - Metals (ICP) - Dissolved

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chromium	12		5.0	1.0	ug/L		05/13/13 07:45	05/13/13 18:57	1
Aluminum	ND		200	60	ug/L		05/13/13 07:45	05/13/13 18:57	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	12		0.50	0.28	mg/L			05/14/13 16:54	1
Sulfate	35		2.0	0.35	mg/L			05/14/13 16:54	1
Ammonia	14		0.20	0.090	mg/L			05/13/13 18:40	10

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Specific Conductance	210		1.0	1.0	umhos/cm			05/16/13 02:30	1

Client Sample ID: OC-GW-34SR-XXX

Lab Sample ID: 480-38147-3

Date Collected: 05/09/13 11:05
Matrix: Ground Water
Date Received: 05/11/13 06:00

Method: 6010 - Metals (ICP) - Dissolved

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chromium	1.9	J	5.0	1.0	ug/L		05/13/13 07:45	05/13/13 19:13	1
Aluminum	ND		200	60	ug/L		05/13/13 07:45	05/13/13 19:13	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2.2		0.50	0.28	mg/L			05/14/13 17:24	1
Sulfate	7.8		2.0	0.35	mg/L			05/14/13 17:24	1
Ammonia	0.15	J	0.020	0.0090	mg/L			05/13/13 17:03	1

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Specific Conductance	64		1.0	1.0	umhos/cm			05/16/13 02:30	1

ACTION:. Qualify data (J) for both sample results if the RPD exceeded.

Was any of the data qualified? Yes [✓] No [ ] N/A [ ] Comments:

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag pages** for entry in database.

Ammonia @ 0.076J for Dup. and 0.15J for Sample
See Lab Report 480-38141-1

REFERENCES:-

MACTEC, 2007. "Draft Interim Response Steps Work Plan"; Olin Chemical Superfund Site, 51 Eames Street, Wilmington, Massachusetts.; Project No. 6300-06-0010/41.1; July 25, 2007.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Compendium of Quality Control Requirements and Performance Standards for Selected Analytical Protocols ," WSC-CAM #10-320, Final, Revision No. 1, 5 July 2010.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data in Support of Action Conducted Under the Massachusetts Contingency Plan (MCP)," WSC-CAM, Section VIIA, Final, Revision No. 1, 1 July 2010.

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

Reviewer/Date Thomas Longley
Sr. Review/Date Chris Ricardi 10/10/13
Lab Report # 480-37932-1
Project # 6107130016.01.10

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? **Yes** [✓] No [ ] N/A [ ] Comments:
Check items received.

☑ *Name of Laboratory* ☑ *Address* ☑ *Project ID* ☑ *Phone #* ☐ *Sample identification – Field and Laboratory*
Client Information: ☑ *Name* ☐ *Address* ☑ *Client Contact* *(IDs must be cross-referenced)*

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

Does the laboratory report include a completed Analytical Report Certification in the required format?

***ACTION**: If no, contact lab for submission of missing certification or certification with correct format.*

1.3 Laboratory Case Narrative: ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

☐ *Narrative serves as an exception report for the project and method QA/QC performance.* ☐ *Narrative includes an explanation of each discrepancy on the*

Certification Statement.

***ACTION**: If no, contact lab for submission of missing or illegible information.*

1.4 Chain of Custody (COC) copy present with all documentation completed **Yes** [✓] No [ ] N/A [ ] Comments:

NOTE: Olin receives and maintains the *original COC.*

ACTION: If no, contact lab for submission of copy of completed *COC.*

1.5 Sample Receipt Information (*Cooler Receipt Form present?*): Yes [✓] No [ ] N/A [ ] Comments:

Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory?

☑ Sample temperature confirmed: must be 1° – 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).

☐ Container type noted ☑ sample condition observed ☐ pH verified (where applicable) ☑ Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were all samples delivered to the laboratory without breakage? Yes [✓] No [ ] N/A [ ] Comments:

1.5.2 Does the *Cooler Receipt Form* or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data? Yes [ ] No [✓] N/A [ ] Comments:

1.6 Sample Results Section: *Was each of the following requirements supplied in the laboratory report for each sample?* Yes [✓] No [ ] N/A [ ] Comments:

☑ Field ID and Lab ID ☐ *Date and time collected* ☐ Analyst Initials ☐ *Dilution Factor* NA ☐ % moisture or solids ☐ *Reporting limits*
☐ *Clean-up method* ☐ Analysis method ☑ *Preparation method* ☐ *Date of preparation/extraction/digestion clean-up and analysis, where applicable*
☑ Matrix ☑ Target analytes and concentrations ☑ Units (soils must be reported in dry weight)

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was each of the following information supplied in the laboratory report for each sample batch? Yes [✓] No [ ] N/A [ ] Comments:

☑ Method blank results ☑ LCS recoveries ☐ MS/MSD recoveries and RPDs ☑ Laboratory duplicate results (where applicable)

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? Holding time for metals is 180 days from sample collection to analysis for both water and soil.

Yes [ ] **No [✓]** N/A [ ] Comments:

NOTE: List samples that exceed hold time with # of days exceeded on checklist

ACTION: If technical holding times are exceeded, qualify all positive results (J) and non-detects (UJ). If grossly exceeded (2X holding time) reject (R) all non-detect results.

3.0 Laboratory Method

3.1 Was the correct laboratory method used?

Yes [✓] No [ ] N/A [ ] Comments:

Water Digestion	3005A or 3010A or 3020A
Soil Digestion	3050B
Metals	6010B or 200.7

ACTION: If no, contact laboratory to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change and to request variance.

3.2 Are the practical quantitation limits the same as those specified by the ☐ SOW ☑ QAPP ☐ Lab ☐ MADEP

Yes [ ] No [✓] N/A [ ] Comments: Aluminum: RL = 200 ug/L PQL = 100 ug/L

NOTE: *Verify that the reported metals match the target list specified on the COC.*

ACTION: If no, evaluate variation with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are results present for each sample in the SDG? **Yes** [✓] No [ ] N/A [ ] Comments: 6 samples

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If dilutions were required, were dilution factors reported? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact the lab for submission.

4.0 Method Blanks

4.1 Is the Method Blank Summary present? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, call the laboratory for submission of missing data.

4.2 Frequency of Analysis: Was a method blank analyzed for each digestion batch of < 20 field samples? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact laboratory for justification. Consult senior chemist for action needed. Narrate non-compliance.

4.3 Is the method blank less than the PQLs for all target elements? **Yes** [✓] No [ ] N/A [ ] Comments:

NOTE: *MADEP requires the method blank to be matrix matched and digested with the samples*

4.4 Do any method blanks have positive results for metals? Qualify data according to the following: Yes [ ] **No** [✓] N/A [ ] Comments:

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

ACTION: For any blank with positive results, list all contaminants for each method blank including the concentration detected and the flagging level (flagging level = 5x the blank value) and the associated samples and qualifiers.

5.0 Laboratory Control Standard

5.1 Was a laboratory control standard run with each analytical batch of 20 samples or less?

Yes [✓] No [ ] N/A [ ] Comments:

NOTE: *A full target, second source LCS is required by MADEP.*
ACTION: Call laboratory for LCS form submittal. If data are not available, use professional judgement to evaluate data accuracy associated with that batch.

5.2 Is a LCS Summary Form present?

Yes [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is the recovery of any analyte outside of MADEP control limits?

Yes [ ] **No** [✓] N/A [ ] Comments:

Sample Type	***MADEP % Rec***
Water	*80-120*
Soil	within Lab generated limits

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and non-detects results within the batch as (J). If LCS recovery is <30%, positive and non-detect results are rejected (R).

Comments:

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs collected? List project samples that were spiked.

Yes [ ] No [✓] N/A [ ] Comments:

ACTION: If no, contact senior chemist to see if any were specified.

6.2 Is the Matrix Spike/Matrix Spike Duplicate Recovery Form present?

Yes [ ] No [ ] N/A [✓] Comments:

NOTE: *A full target, second source MS/MSD is required by MADEP.*
ACTION: If any matrix spike data are missing, call lab for resubmission.

6.3 Were matrix spikes analyzed as indicated on the COC and project schedule?

Yes [ ] No [ ] N/A [✓] Comments:

ACTION: If any matrix spike data are missing, call lab for resubmission. If none, no qualification is needed. Narrate non-compliance.

6.4 Are any metal spike recoveries outside of the QC limits?

Yes [ ] **No** [ ] N/A [✓] Comments:

Sample Type	***MADEP*** ***% Rec***	QAPP % Rec	Method
Water	*75-125*	N/A	6010B
Water	*N/A*	70-130	200.7
Soil	*75-125*	75-125	6010B

NOTE: $\%R = \frac{(SSR-SR)}{SA} \times 100\%$ Where: SSR = Spiked sample result, SR = Sample result, SA = Spike added

NOTE: If dilutions are required due to high sample concentrations (> 4X spike), the data are evaluated, but no flags are applied.

NOTE: If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.

ACTION: MS/MSD flags only apply to the sample spiked. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit, qualify positive results and non-detects (J).

6.5 Are any RPDs for MS/MSD recoveries outside of the QC limits? Yes [ ] **No** [ ] N/A [✓] Comments:

NOTE: $RPD = \frac{S-D}{(S+D)/2} \times 100\%$ Where: S = MS sample result
D = MSD sample result

NOTE: If dilutions are required due to high sample concentrations, the data are evaluated, but no flags are applied.

ACTION: If the RPD exceeds the control limit, qualify positive results and non-detects (J).

7.0 Laboratory Duplicate

TDL

7.1 Was a laboratory duplicate sample analyzed? If so, is the Laboratory Duplicate Sample Form present? **Yes** [✓] No [✓] N/A [ ] Comments:

NOTE: *MADEP refers to this sample as a "matrix duplicate".*

ACTION: If not analyzed, qualification is not needed. If data is missing, contact laboratory for resubmission of report. Narrate non-compliance.

7.2 Is the RPD between the result for the laboratory duplicate sample and the result for the parent sample outside of the QA/QC limits? Yes [ ] **No** [ ] N/A [✓] Comments:

MADEP Laboratory Duplicate Sample RPD Criteria:	QAPP RPD
For aqueous results > 5× RL, RPD must be ± 20%	20
For aqueous results < 5× RL, RPD must be ≤ RL	20
For soil/sediment results > 5× RL, RPD must be ± 35%	20
For soil/sediment results < 5× RL, RPD must be ≤ 2× RL	20

ACTION: If the RPD exceeds the limits, qualify both positive results and non-detects as estimated and flag them J. Narrate non-compliance

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist.

Yes [ ] No [✓] N/A [ ] Comments:

8.2 Do any rinsate blanks have positive results?

Yes [ ] **No** [ ] N/A [✓] Comments:

NOTE: *MADEP does not require the collection of rinsate blanks.*

ACTION: Evaluate rinsate results against blank results to determine if contaminant may be laboratory-derived. If results are not lab-related, qualify according to below.

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates.

Yes [ ] **No** [✓] N/A [ ] Comments:

9.2 Were field duplicates collected per the required frequency? **Yes** [ ] No [ ] N/A [✓] Comments:

SOW ☐ QAPP *(1 per 10)* ☐ *MADEP Option 1 (1 per 20)* ☐ *MADEP Option 3 (1 per 10)* ☐

9.3 Was the RPD ≤ 50% for soils or waters? Calculate the RPD for all results and attach to this review. **Yes** [ ] No [ ] N/A [✓] Comments:

ACTION: RPD must be ≤50% for soil and water. Qualify data (J) for both sample results if the RPD exceeds 50%.

10.0 Special QA/QC

10.1 Were both total and dissolved metals analysis performed? If so, the dissolved metal concentration should not exceed that of the total metal. Yes [ ] **No** [✓] N/A [ ] Comments:

ACTION: If results for both total and dissolved are ≥ 5x the PQL **and** the dissolved concentration is 10% higher than the total, flag both results as estimated (J). If total and dissolved concentrations are less than 5x the PQL **and** the **difference** exceeds 2x the PQL, flag both results as estimated (J)

10.0 Application of Validation Qualifiers

Was any of the data qualified?

Yes [ ] **No [✓]** N/A [ ] Comments:

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag pages** for entry in database.

REFERENCES

LAW, 1999, "Final Quality Assurance Project Plan, Olin Wilmington Property, 51 Eames Street, Wilmington, MA", LAW Engineering and Environmental Services, Kennesaw, GA 30144. August 1999

U.S. Environmental Protection Agency (USEPA), 1989. "Region 1 Laboratory Data Validation Functional Guidelines For Evaluating Inorganic Analyses"; Hazardous Site Evaluation Division; February 1989.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Compendium of Quality Control Requirements and Performance Standards for Selected Analytical Protocols ," WSC-CAM #10-320, Final, Revision No. 1, 1 July 2010.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data in Support of Action Conducted Under the Massachusetts Contingency Plan (MCP)," WSC-CAM, Section VIIA, Final, Revision No. 1, 1 July 2010.

MADEP, 2010. "Quality Control Requirements and Performance Standards for the Analysis of Trace Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry (ICP-AES) in Support of Response Actions under the Massachusetts Contingency Plan (MCP)" WSC-CAM, Final, Revision No. 1, 5 July 2010.

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

Reviewer/Date Thomas Longley
Sr. Review/Date Chris Crabb 10/10/13
Lab Report # 480-37932-1
Project # 610713 0016.01.10
7213, Slurry Wall Cap

Note: The following analyses will be evaluated according to the "MADEP QA/QC Guidelines for **Sampling, Data Evaluation and Reporting Activities.**" MADEP, however, may not list QA/QC criteria for every chemical analysis. Where not defined by MADEP, criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements will default to limits employed by the laboratory.

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? **Yes** [✓] No [ ] N/A [ ] Comments:
Check items received.

☑ *Name of Laboratory* ☑ *Address* ☑ *Project ID* ☑ *Phone #* ☐ *Sample identification – Field and Laboratory*

Client Information: ☑ *Name* ☑ *Address* ☑ *Client Contact* *(IDs must be cross-referenced)*

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

Does the laboratory report include a completed Analytical Report Certification in the required format?

***ACTION**: If no, contact lab for submission of missing certification or certification with correct format.*

1.3 Laboratory Case Narrative: ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

☐ *Narrative serves as an exception report for the project and method QA/QC performance.* ☐ *Narrative includes an explanation of each discrepancy on the Certification Statement.*

***ACTION**: If no, contact lab for submission of missing or illegible information.*

1.4 Chain of Custody (COC) copy present with all documentation completed? **Yes** [✓] No [ ] N/A [ ] Comments:

Does the laboratory report include copies of Chain of Custody forms containing all samples in this SDG?

NOTE: Olin receives and maintains the *original* COC.

ACTION: If no, contact lab for submission of copy of missing completed COC.

1.5 Sample Receipt Information (*Cooler Receipt Form*): Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Sample temperature confirmed: must be 1° – 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).

☑ Container type noted ☑ Condition observed ☐ pH verified (where applicable) ☑ Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were the correct bottles and preservatives used? **Yes** [✓] No [ ] N/A [ ] Comments:

Ammonia,– 1 Liter polyethylene/H_2SO_4 to pH<2,cool to 4°C

Oil & Grease – 1 Liter glass/HCL or H2SO4 to pH<2,cool to 4°C

Alkalinity – 1 Liter polyethylene/cool to 4°C

Chemical Oxygen Demand – 50 mL polyethylene/H_2SO_4 to pH<2,cool to 4°C

Chloride, pH, sulfate, nitrate, nitrite - 50 mL polyethylene/cool to 4°C

Nitrate/nitrite - H2SO4 to pH<2,cool to 4°C

Organic Carbon – 500 mL amber glass bottle/HCl or H_2SO_4 to pH<2,cool to 4°C

Sulfide – 50 mL polyethylene/ZnAcetate + NaOH to pH>9, cool to 4°C

Phenolics - H_2SO_4 to pH<2,cool to 4°C

Specific conductance, TDS, TSS – 100 mL polyethylene/cool to 4°C

ACTION: If no, inform senior chemist. Document justification for change in container/volume (if applicable), qualify positive and non-detect data (J) data if cooler temperature exceeds 10°C. Rejection of data requires professional judgment

1.5.2 Were all samples delivered to the laboratory without breakage? **Yes** [✓] No [ ] N/A [ ] Comments:

1.5.3 Does the *Cooler Receipt Form* or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data? Yes [ ] **No** [✓] N/A [ ] Comments:

1.6 Sample Results Section: *Was the following information supplied in the laboratory report for each sample?* **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Field ID and Lab ID ☑ Date and time collected ☑ Analyst Initials ☐ Dilution Factor N/A ☐ % moisture or solids ☑ Reporting limits
☒ *Clean-up method* ☑ Analysis method ☑ Preparation method ☐ Date of preparation/extraction/digestion clean-up and analysis, where applicable
☑ Matrix ☒ Target analytes and concentrations ☐ Units (soils must be reported in dry weight)

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was the following information provided in the laboratory report for each sample batch? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Method blank results ☑ LCS recoveries ☐ MS/MSD recoveries and RPDs ☐ Laboratory duplicate results (where applicable)

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times Yes [ ] **No** [✓] N/A [ ] Comments:

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? The holding times are as follows:

28 days = ammonia, chemical oxygen demand, chloride, organic carbon, oil & grease, specific conductance, total organic carbon and sulfate

Alkalinity = 14 days Sulfide, TDS, TSS = 7 days pH = analyze immediately Nitrate nitrogen as N = 48 hrs

Nitrite nitrogen as N = 48 hrs Nitrate + Nitrite as N = 28 days

NOTE: List samples that exceed hold time with # of days exceeded on checklist

ACTION: If technical holding times are exceeded qualify results (J). For water samples that are grossly exceeded (>2X hold time) reject (R) all non-detect results. Professional judgment used to qualify soils.

3.0 Laboratory Method **Yes** [✓] No [ ] N/A [ ] Comments:

3.1 Was the correct laboratory method used?

ACTION: If no, contact lab to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change or to request variance.

3.2 Are the practical quantitation limits the same as those specified by the ☑ QAPP/IRSWP ☐ Lab? **Yes** [✓] No [ ] N/A [ ] Comments:

Note: *The MADEP QA/QC Guidelines do not yet list PQLs for wet chemistry analyses,*

therefore all criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements default to limits employed by the lab**. Other criteria may also apply.*

Ammonia* ☑ = 0.1 mg/ L	Alkalinity** ☐ = 1 mg/L	Bicarbonate Alkalinity** ☐ = 1 mg/L	Carbonate Alkalinity** ☐ = 1 mg/L
Nitrate Nitrogen as N* ☐ = .05 mg/L	Nitrite Nitrogen as N* ☐ = .01 mg/L	Chloride* ☑ = 1 mg/L	Hardness * ☐ = 2 mg/L
Spec. Cond.** ☑ 3 umhos/cm	Total Organic Carbon** ☐ = 1 mg/L	Oil & Grease* ☐ = 5.5 mg/L	Sulfate (EPA 300.0)* ☑ = 2 mg/L
COD:* Low – 20 mg/L	COD* High - 50 mg/L ☐	TDS* ☐ = 10 mg/L	TSS* ☐ = 5 mg/L
pH* ☐ < 2 to > 12	Phenolic - 0.01 mg/L		

Other parameter(list) _____ PQL = _____ ☐ Source of PQL = _____

Other parameter(list) _____ PQL = _____ ☐ Source of PQL = _____

ACTION: If no, evaluate change with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are the appropriate parameter results present for each sample in the SDG? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If *dilutions were required, were dilution factors reported?* **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact the lab for submission.

4.0 <u>Method Blanks</u> **Yes** [✓] No [ ] N/A [ ] Comments:

4.1 Are the Method Blank Summaries present?

ACTION: If no, call the laboratory for submission of missing data.

4.2 Was a method blank analyzed for each analysis batch of wet chemistry field samples of 20 or less? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, document discrepancy in case narrative and contact lab for justification. Consult senior chemist for action needed.

4.3 Is the method blank less than the PQL? (See Section 3.2 for PQLs). **Yes [✓]** No [ ] N/A [ ] Comments:

4.4 Do any method blanks have positive results for wet chemistry parameters? Qualify data according to the following: Yes [ ] **No [✓]** N/A [ ] Comments:

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

ACTION: If any blank has positive results, list all the concentrations detected and flagging level (flagging level = 5 × blank value) on the checklist. List all affected samples and their qualifiers.

5.0 Laboratory Control Standards

5.1 Was a laboratory control standard (LCS) run with each analytical batch of 20 samples or less? **Yes [✓]** No [ ] N/A [ ] Comments:

ACTION: If no, call laboratory for LCS form submittal. If data is not available, use professional judgment to determine qualification actions for data associated with the batch.

5.2 Is a LCS Summary Form present? **Yes [✓]** No [ ] N/A [ ] Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is any wet chemistry analyte LCS recovery outside the control limits? Yes [ ] **No [✓]** N/A [ ] Comments:

LCS Limits:

Alkalinity** ☐ = 80-120%	Bicarbonate Alkalinity** ☐ = 80-120%	Carbonate Alkalinity** ☐ = 80-120%	Specific Conductivity *☐ = 80-120%
Total Organic Carbon** ☐ = 80-120%	TDS** ☐ = 80-120%	Oil & Grease* ☐ = 80-120%	Ammonia Nitrogen as N* ☑ = 80-120%
COD Low* ☐ = 80-120%	COD High* ☐ = 80-120%	Nitrate Nitrogen as N** ☐ = 80-120%	Nitrite Nitrogen as N** ☐= 80-120%
Hardness* ☐ = 80-120%	Chloride* ☑ = 80-120%	Sulfate (EPA 300.0)* ☑ = 80-120%	pH* ☐ = 98-102% TSS* NA

Other parameter(list) _____ %R = _____ ☐ Rec Limits= _____

Other parameter(list) _____ %R = _____ ☐ Rec Limits = _____

(MADEP has not yet defined LCS recovery limits for wet chemistry analyses.)

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and no-detect results within the batch as (J). If LCS recovery is <10%, non-detect results are rejected (R).

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specifie schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs analyzed? List project samples that were spiked.

ACTION: If no, contact senior chemist to see if any were specified.

Yes [ ] No [✓] N/A [ ] Comments:

6.2 Is the MS/MSD Recovery Form present?

ACTION: If no, contact lab for resubmission of missing data.

Yes [ ] No [ ] N/A [✓] Comments:

6.3 Were matrix spikes analyzed at the required frequency of 1 per 20 samples per matrix?

ACTION: If any matrix spike data is missing, call lab for resubmission.

Yes [ ] No [ ] N/A [✓] Comments:

6.4 Are any wet chemistry analyte spike recoveries outside of the QC limits?

Yes [ ] **No** [ ] N/A [✓] Comments:

NOTE: $\%R = \frac{(SSR-SR)}{SA} \times 100\%$ Where: SSR = Spiked sample result
SR = Sample result
SA = Spike added

MS/MSD Recovery Limits:

Alkalinity* = NA	Bicarbonate Alkalinity* = NA	Carbonate alkalinity* = NA	Ammonia* (LACHAT) ☐ = 75-125%
Chloride*(SM 4500 Cl) ☐= 75-125%	Specific Conductivity * = NA	Total Organic Carbon* = NA	TDS** = NA
Oil & Grease* = NA	COD Low* ☐ = 75-125%	COD High* ☐ = 75-125%	Nitrate Nitrogen as N** ☐ = 75-125%
Nitrite Nitrogen as N** ☐ = 75-125%	Hardness* ☐ = 75-125%	Sulfate (EPA 300.0)* ☐ = 75-125%	pH* = NA TSS* = NA

Other parameter(list) _____ % R = _____ ☐ Rec Limits = _____

* = Laboratory Limits ** = Olin QAPP Limits (*MADEP has not yet defined LCS recovery limits for wet chemistry analyses.*)

NOTES: 1) If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.
2) If the MS/MSD was performed by the laboratory on a non-project sample, no qualification is required.

ACTION: MS/MSD flags only apply to the sample spiked. Do not evaluate if sample concentration is > 4X spike. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit but > 30%, qualify both positive results and non-detects (J). If the MS/MSD recovery is < 30% and the sample is non-detect, the results are considered unusable and flagged (R).

ACTION: Laboratory control limits apply when spiked sample results fall within the normal calibration range. If dilutions are required due to high sample concentrations, the data is evaluated, but no flags are applied.

6.5 Are any RPDs for MS/MSD recoveries outside of the QA/QC limits?

NOTE: $RPD = \frac{S-D}{(S+D)/2} \times 100\%$ Where S = MS result, D = MSD result

Yes [ ] **No** [ ] N/A [✓] Comments:

MS/MSD RPD Limits:

RPD ≤ 20

7.0 Laboratory Duplicate

Are the RPDs for the laboratory duplicates <20% unless otherwise specified below?

Yes [ ] No [✓] N/A [ ] Comments: No Dups

ACTION: If the RPD is greater than specified limits, qualify all results for that analyte as estimated (J).

pH* ☐ = 3% Specific Conductivity *☐ = 5% TSS** ☐ = 6% TDS** ☐ = 6%

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist. **Yes** [ ] No [✓] N/A [ ] Comments:

8.2 Do any rinsate blanks have positive results? Yes [ ] **No** [ ] N/A [✓] Comments:

ACTION: Evaluate rinsate results vs. blank results to determine if contaminant may be laboratory-derived. If not lab-related, qualify according to the table below.

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

NOTE: *MADEP does not require the collection of rinsate blanks.*

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates. **Yes** [ ] No [✓] N/A [ ] Comments:

9.2 Were field duplicates collected per the required frequency? **Yes** [ ] No [ ] N/A [✓] Comments:

QAPP/IRSWP ☐ *MADEP Option 1(1 per 20)* ☐ *MADEP Option 3 (1 per 10)* ☐

9.3 Was the RPD ≤ 30% for waters ≤ 50% for soils? Calculate the RPD for results and attach to this review. **Yes** [ ] No [ ] N/A [✓] Comments:

ACTION:. Qualify data (J) for both sample results if the RPD exceeded.

Was any of the data qualified? Yes [ ] **No [✓]** N/A [ ] Comments:

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag pages** for entry in database.

REFERENCES:-

MACTEC, 2007. "Draft Interim Response Steps Work Plan"; Olin Chemical Superfund Site, 51 Eames Street, Wilmington, Massachusetts.; Project No. 6300-06-0010/41.1; July 25, 2007.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Compendium of Quality Control Requirements and Performance Standards for Selected Analytical Protocols ," WSC-CAM #10-320, Final, Revision No. 1, 5 July 2010.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data in Support of Action Conducted Under the Massachusetts Contingency Plan (MCP)," WSC-CAM, Section VIIA, Final, Revision No. 1, 1 July 2010.

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

Reviewer/Date Thomas Longley 7-29-13
Sr. Review/Date Chris Ricard 10/10/13
Lab Report # 480-37930-1
Project # 616713 0016.01.10
2Q13, Slurry Wall Cap

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? **Yes** [✓] No [ ] N/A [ ] Comments:
Check items received.

☑ *Name of Laboratory* ☑ *Address* ☑ *Project ID* ☑ *Phone #* ☑ *Sample identification – Field and Laboratory*
Client Information: ☑ *Name* ☑ *Address* ☑ *Client Contact* *(IDs must be cross-referenced)*

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

Does the laboratory report include a completed Analytical Report Certification in the required format?

***ACTION**: If no, contact lab for submission of missing certification or certification with correct format.*

1.3 Laboratory Case Narrative: ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

☐ *Narrative serves as an exception report for the project and method QA/QC performance.* ☐ *Narrative includes an explanation of each discrepancy on the*

Certification Statement.

***ACTION**: If no, contact lab for submission of missing or illegible information.*

1.4 Chain of Custody (COC) copy present with all documentation completed **Yes** [✓] No [ ] N/A [ ] Comments:

NOTE: Olin receives and maintains the *original COC.*

ACTION: If no, contact lab for submission of copy of completed *COC.*

1.5 Sample Receipt Information (*Cooler Receipt Form present?*): **Yes** [✓] No [ ] N/A [ ] Comments:

Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory?

☑ Sample temperature confirmed: must be 1° – 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).

☑ Container type noted ☑ sample condition observed ☐ pH verified (where applicable) ☑ Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were all samples delivered to the laboratory without breakage? **Yes** [✓] No [ ] N/A [ ] Comments:

1.5.2 Does the *Cooler Receipt Form* or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data? Yes [ ] **No** [✓] N/A [ ] Comments:

1.6 Sample Results Section: *Was each of the following requirements supplied in the laboratory report for each sample?* **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Field ID and Lab ID ☑ *Date and time collected* ☑ Analyst Initials ☑ *Dilution Factor* ☐ % moisture or solids ☑ *Reporting limits*
☑ *Clean-up method* ☐ Analysis method ☐ *Preparation method* ☑ *Date of preparation/extraction/digestion clean-up and analysis, where applicable*
☑ Matrix ☑ Target analytes and concentrations ☑ Units (soils must be reported in dry weight)

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was each of the following information supplied in the laboratory report for each sample batch? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Method blank results ☑ LCS recoveries ☑ MS/MSD recoveries and RPDs ☐ Laboratory duplicate results (where applicable)

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? Holding time for metals is 180 days from sample collection to analysis for both water and soil.

Yes [ ] **No [✓]** N/A [ ] Comments:

NOTE: List samples that exceed hold time with # of days exceeded on checklist

ACTION: If technical holding times are exceeded, qualify all positive results (J) and non-detects (UJ). If grossly exceeded (2X holding time) reject (R) all non-detect results.

3.0 Laboratory Method

3.1 Was the correct laboratory method used?

Yes [✓] No [ ] N/A [ ] Comments:

Water Digestion	3005A or 3010A or 3020A
Soil Digestion	3050B
Metals	6010B or 200.7

6010C

ACTION: If no, contact laboratory to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change and to request variance.

3.2 Are the practical quantitation limits the same as those specified by the ☐ SOW ☑ QAPP ☐ Lab ☐ MADEP

Yes [ ] No [✓] N/A [ ] Comments: Aluminum

RL	PQL
200	100

NOTE: *Verify that the reported metals match the target list specified on the COC.*

ACTION: If no, evaluate variation with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are results present for each sample in the SDG? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If dilutions were required, were dilution factors reported? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact the lab for submission.

4.0 Method Blanks

4.1 Is the Method Blank Summary present? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, call the laboratory for submission of missing data.

4.2 Frequency of Analysis: Was a method blank analyzed for each digestion batch of < 20 field samples? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact laboratory for justification. Consult senior chemist for action needed. Narrate non-compliance.

4.3 Is the method blank less than the PQLs for all target elements? **Yes** [✓] No [ ] N/A [ ] Comments:

NOTE: *MADEP requires the method blank to be matrix matched and digested with the samples*

4.4 Do any method blanks have positive results for metals? Qualify data according to the following: Yes [ ] **No** [✓] N/A [ ] Comments:

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

ACTION: For any blank with positive results, list all contaminants for each method blank including the concentration detected and the flagging level (flagging level = 5x the blank value) and the associated samples and qualifiers.

5.0 Laboratory Control Standard

5.1 Was a laboratory control standard run with each analytical batch of 20 samples or less? **Yes** [✓] No [ ] N/A [ ] Comments:

NOTE: *A full target, second source LCS is required by MADEP.*
ACTION: Call laboratory for LCS form submittal. If data are not available, use professional judgement to evaluate data accuracy associated with that batch.

5.2 Is a LCS Summary Form present? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is the recovery of any analyte outside of MADEP control limits? Yes [ ] **No** [✓] N/A [ ] Comments:

Sample Type	MADEP % Rec
Water	80-120
Soil	within Lab generated limits

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and non-detects results within the batch as (J). If LCS recovery is <30%, positive and non-detect results are rejected (R).

Comments:

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs collected? List project samples that were spiked. **Yes** [ ] No [✓] N/A [ ] Comments:

ACTION: If no, contact senior chemist to see if any were specified.

6.2 Is the Matrix Spike/Matrix Spike Duplicate Recovery Form present? **Yes** [ ] No [ ] N/A [✓] Comments:

NOTE: *A full target, second source MS/MSD is required by MADEP.*
ACTION: If any matrix spike data are missing, call lab for resubmission.

6.3 Were matrix spikes analyzed as indicated on the COC and project schedule? **Yes** [ ] No [ ] N/A [✓] Comments:

ACTION: If any matrix spike data are missing, call lab for resubmission. If none, no qualification is needed. Narrate non-compliance.

6.4 Are any metal spike recoveries outside of the QC limits? Yes [ ] **No** [ ] N/A [✓] Comments:

Sample Type	***MADEP % Rec***	QAPP % Rec	Method
Water	*75-125*	N/A	6010B
Water	*N/A*	70-130	200.7
Soil	*75-125*	75-125	6010B

NOTE: $\%R = \frac{(SSR-SR)}{SA} \times 100\%$ Where: SSR = Spiked sample result, SR = Sample result, SA = Spike added

NOTE: If dilutions are required due to high sample concentrations (> 4X spike), the data are evaluated, but no flags are applied.

NOTE: If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.

ACTION: MS/MSD flags only apply to the sample spiked. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit, qualify positive results and non-detects (J).

6.5 Are any RPDs for MS/MSD recoveries outside of the QC limits? Yes [ ] **No** [ ] N/A [✓] Comments:

NOTE: $RPD = \frac{S-D}{(S+D)/2} \times 100\%$ Where: S = MS sample result
D = MSD sample result

NOTE: If dilutions are required due to high sample concentrations, the data are evaluated, but no flags are applied.

ACTION: If the RPD exceeds the control limit, qualify positive results and non-detects (J).

7.0 Laboratory Duplicate

7.1 Was a laboratory duplicate sample analyzed? If so, is the Laboratory Duplicate Sample Form present? **Yes** [✓] No [ ] N/A [ ] Comments:

NOTE: *MADEP refers to this sample as a "matrix duplicate".*

ACTION: If not analyzed, qualification is not needed. If data is missing, contact laboratory for resubmission of report. Narrate non-compliance.

7.2 Is the RPD between the result for the laboratory duplicate sample and the result for the parent sample outside of the QA/QC limits? Yes [ ] **No** [✓] N/A [ ] Comments:

MADEP Laboratory Duplicate Sample RPD Criteria:	QAPP RPD
For aqueous results > 5× RL, RPD must be ± 20%	20
For aqueous results < 5× RL, RPD must be ≤ RL	20
For soil/sediment results > 5× RL, RPD must be ± 35%	20
For soil/sediment results < 5× RL, RPD must be ≤ 2× RL	20

ACTION: If the RPD exceeds the limits, qualify both positive results and non-detects as estimated and flag them J. Narrate non-compliance

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist. **Yes** [ ] No [✓] N/A [ ] Comments:

8.2 Do any rinsate blanks have positive results? Yes [ ] **No** [ ] N/A [✓] Comments:

NOTE: *MADEP does not require the collection of rinsate blanks.*

ACTION: Evaluate rinsate results against blank results to determine if contaminant may be laboratory-derived. If results are not lab-related, qualify according to below.

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates. Yes [ ] **No** [✓] N/A [ ] Comments:

9.2 Were field duplicates collected per the required frequency? **Yes** [ ] No [ ] N/A [✓] Comments:

SOW ☐ QAPP *(1 per 10)* ☐ *MADEP Option 1 (1 per 20)* ☐ *MADEP Option 3 (1 per 10)* ☐

9.3 Was the RPD ≤ 50% for soils or waters? Calculate the RPD for all results and attach to this review. **Yes** [ ] No [ ] N/A [✓] Comments:

ACTION: RPD must be ≤50% for soil and water. Qualify data (J) for both sample results if the RPD exceeds 50%.

10.0 Special QA/QC

10.1 Were both total and dissolved metals analysis performed? If so, the dissolved metal concentration should not exceed that of the total metal. Yes [ ] **No** [✓] N/A [ ] Comments:

ACTION: If results for both total and dissolved are ≥ 5x the PQL **and** the dissolved concentration is 10% higher than the total, flag both results as estimated (J). If total and dissolved concentrations are less than 5x the PQL **and** the **difference** exceeds 2x the PQL, flag both results as estimated (J)

10.0 Application of Validation Qualifiers

Was any of the data qualified?

Yes [ ] No [✓] N/A [ ] Comments:

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag pages** for entry in database.

REFERENCES

LAW, 1999, "Final Quality Assurance Project Plan, Olin Wilmington Property, 51 Eames Street, Wilmington, MA", LAW Engineering and Environmental Services, Kennesaw, GA 30144. August 1999

U.S. Environmental Protection Agency (USEPA), 1989. "Region 1 Laboratory Data Validation Functional Guidelines For Evaluating Inorganic Analyses"; Hazardous Site Evaluation Division; February 1989.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Compendium of Quality Control Requirements and Performance Standards for Selected Analytical Protocols ," WSC-CAM #10-320, Final, Revision No. 1, 1 July 2010.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data in Support of Action Conducted Under the Massachusetts Contingency Plan (MCP)," WSC-CAM, Section VIIA, Final, Revision No. 1, 1 July 2010.

MADEP, 2010. "Quality Control Requirements and Performance Standards for the Analysis of Trace Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry (ICP-AES) in Support of Response Actions under the Massachusetts Contingency Plan (MCP)" WSC-CAM, Final, Revision No. 1, 5 July 2010.

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

Reviewer/Date Thomas Lawley 7-29-13
Sr. Review/Date Chris Richard 10/10/13
Lab Report # 480-37930-1
Project # 6107130016.01.10
2Q13, Shirley Wwtr Cap

Note: The following analyses will be evaluated according to the "MADEP QA/QC Guidelines for **Sampling, Data Evaluation and Reporting Activities.**" MADEP, however, may not list QA/QC criteria for every chemical analysis. Where not defined by MADEP, criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements will default to limits employed by the laboratory.

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? **Yes** [✓] No [ ] N/A [ ] Comments:
Check items received.

☑ *Name of Laboratory* ☑ *Address* ☑ *Project ID* ☑ *Phone #* ☑ *Sample identification – Field and Laboratory*

Client Information: ☑ *Name* ☑ *Address* ☑ *Client Contact* *(IDs must be cross-referenced)*

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

Does the laboratory report include a completed Analytical Report Certification in the required format?

***ACTION**: If no, contact lab for submission of missing certification or certification with correct format.*

1.3 Laboratory Case Narrative: ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

☐ *Narrative serves as an exception report for the project and method QA/QC performance.* ☐ *Narrative includes an explanation of each discrepancy on the Certification Statement.*

***ACTION**: If no, contact lab for submission of missing or illegible information.*

1.4 Chain of Custody (COC) copy present with all documentation completed? **Yes** [✓] No [ ] N/A [ ] Comments:

Does the laboratory report include copies of Chain of Custody forms containing all samples in this SDG?

NOTE: Olin receives and maintains the *original* COC.

ACTION: If no, contact lab for submission of copy of missing completed COC.

1.5 Sample Receipt Information (*Cooler Receipt Form*): Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Sample temperature confirmed: must be 1° – 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).

☑ Container type noted ☐ Condition observed ☑ pH verified (where applicable) ☑ Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were the correct bottles and preservatives used? **Yes** [✓] No [ ] N/A [ ] Comments:

Ammonia,– 1 Liter polyethylene/H_2SO_4 to pH<2,cool to 4°C

Oil & Grease – 1 Liter glass/HCL or H2SO4 to pH<2,cool to 4°C

Alkalinity – 1 Liter polyethylene/cool to 4°C

Chemical Oxygen Demand – 50 mL polyethylene/H_2SO_4 to pH<2,cool to 4°C

Chloride, pH, sulfate, nitrate, nitrite - 50 mL polyethylene/cool to 4°C

Nitrate/nitrite - H2SO4 to pH<2,cool to 4°C

Organic Carbon – 500 mL amber glass bottle/HCl or H_2SO_4 to pH<2,cool to 4°C

Sulfide – 50 mL polyethylene/ZnAcetate + NaOH to pH>9, cool to 4°C

Phenolics - H_2SO_4 to pH<2,cool to 4°C

Specific conductance, TDS, TSS – 100 mL polyethylene/cool to 4°C

ACTION: If no, inform senior chemist. Document justification for change in container/volume (if applicable), qualify positive and non-detect data (J) data if cooler temperature exceeds 10°C. Rejection of data requires professional judgment

1.5.2 Were all samples delivered to the laboratory without breakage? **Yes** [✓] No [ ] N/A [ ] Comments:

1.5.3 Does the *Cooler Receipt Form* or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data? Yes [ ] **No** [✓] N/A [ ] Comments:

1.6 Sample Results Section: *Was the following information supplied in the laboratory report for each sample?* **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Field ID and Lab ID ☑ Date and time collected ☑ Analyst Initials ☑ Dilution Factor ☐ % moisture or solids ☑ Reporting limits
☐ *Clean-up method* ☑ Analysis method ☑ Preparation method ☑ Date of preparation/extraction/digestion clean-up and analysis, where applicable
☐ Matrix ☑ Target analytes and concentrations ☑ Units (soils must be reported in dry weight)

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was the following information provided in the laboratory report for each sample batch? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Method blank results ☑ LCS recoveries ☑ MS/MSD recoveries and RPDs ☑ Laboratory duplicate results (where applicable)

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times Yes [ ] **No** [✓] N/A [ ] Comments:

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? The holding times are as follows:

28 days = ammonia, chemical oxygen demand, chloride, organic carbon, oil & grease, specific conductance, total organic carbon and sulfate

Alkalinity = 14 days Sulfide, TDS, TSS = 7 days pH = analyze immediately Nitrate nitrogen as N = 48 hrs

Nitrite nitrogen as N = 48 hrs Nitrate + Nitrite as N = 28 days

NOTE: List samples that exceed hold time with # of days exceeded on checklist

ACTION: If technical holding times are exceeded qualify results (J). For water samples that are grossly exceeded (>2X hold time) reject (R) all non-detect results. Professional judgment used to qualify soils.

3.0 Laboratory Method **Yes** [✓] No [ ] N/A [ ] Comments:

3.1 Was the correct laboratory method used?

ACTION: If no, contact lab to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change or to request variance.

3.2 Are the practical quantitation limits the same as those specified by the ☐ QAPP/IRSWP ☐ Lab? **Yes** [✓] No [ ] N/A [ ] Comments: Ammonia: was reported w/ RL > 0.1, but w/ dilution factored in, OK.

Note: *The MADEP QA/QC Guidelines do not yet list PQLs for wet chemistry analyses,*

therefore all criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements default to limits employed by the lab**. Other criteria may also apply.*

Ammonia* ☒ = 0.1 mg/ L	Alkalinity** ☐ = 1 mg/L	Bicarbonate Alkalinity** ☐ = 1 mg/L	Carbonate Alkalinity** ☐ = 1 mg/L
Nitrate Nitrogen as N* ☐ = .05 mg/L	Nitrite Nitrogen as N* ☐ = .01 mg/L	Chloride* ☑ = 1 mg/L	Hardness * ☐ = 2 mg/L
Spec. Cond.** ☑ 3 umhos/cm	Total Organic Carbon** ☐ = 1 mg/L	Oil & Grease* ☐ = 5.5 mg/L	Sulfate (EPA 300.0)* ☑ = 2 mg/L
COD:* Low – 20 mg/L	COD* High - 50 mg/L ☐	TDS* ☐ = 10 mg/L	TSS* ☐ = 5 mg/L
pH* ☐ < 2 to > 12	Phenolic - 0.01 mg/L		

Other parameter(list) _____ PQL = _____ ☐ Source of PQL = _____

Other parameter(list) _____ PQL = _____ ☐ Source of PQL = _____

ACTION: If no, evaluate change with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are the appropriate parameter results present for each sample in the SDG? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If *dilutions were required, were dilution factors reported?* **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact the lab for submission.

4.0 <u>Method Blanks</u> **Yes** [✓] No [ ] N/A [ ] Comments:

4.1 Are the Method Blank Summaries present?

ACTION: If no, call the laboratory for submission of missing data.

4.2 Was a method blank analyzed for each analysis batch of wet chemistry field samples of 20 or less? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, document discrepancy in case narrative and contact lab for justification. Consult senior chemist for action needed.

4.3 Is the method blank less than the PQL? (See Section 3.2 for PQLs). **Yes** [ ] No [✓] N/A [ ] Comments: Aluminum RL=200 ug/L PQL = 100 ug/L

4.4 Do any method blanks have positive results for wet chemistry parameters? Qualify data according to the following: Yes [ ] **No** [✓] N/A [ ] Comments:

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

ACTION: If any blank has positive results, list all the concentrations detected and flagging level (flagging level = 5 × blank value) on the checklist. List all affected samples and their qualifiers.

5.0 Laboratory Control Standards

5.1 Was a laboratory control standard (LCS) run with each analytical batch of 20 samples or less? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, call laboratory for LCS form submittal. If data is not available, use professional judgment to determine qualification actions for data associated with the batch.

5.2 Is a LCS Summary Form present? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is any wet chemistry analyte LCS recovery outside the control limits? Yes [ ] **No** [✓] N/A [ ] Comments:

LCS Limits:

Alkalinity** ☐ = 80-120%	Bicarbonate Alkalinity** ☐ = 80-120%	Carbonate Alkalinity** ☐ = 80-120%	Specific Conductivity *☐ = 80-120%
Total Organic Carbon** ☐ = 80-120%	TDS** ☐ = 80-120%	Oil & Grease* ☐ = 80-120%	Ammonia Nitrogen as N* ☑ = 80-120%
COD Low* ☐ = 80-120%	COD High* ☐ = 80-120%	Nitrate Nitrogen as N** ☐ = 80-120%	Nitrite Nitrogen as N** ☐= 80-120%
Hardness* ☐ = 80-120%	Chloride* ☑ = 80-120%	Sulfate (EPA 300.0)* ☑ = 80-120%	pH* ☐ = 98-102% TSS* NA

Other parameter(list) ~~Chromium~~ CW 10/10/13 %R = 98 ☑ Rec Limits= 80-120

Other parameter(list) ~~Aluminum~~ %R = 98 ☑ Rec Limits = 80-120

See ICP

(MADEP has not yet defined LCS recovery limits for wet chemistry analyses.)

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and no-detect results within the batch as (J). If LCS recovery is <10%, non-detect results are rejected (R).

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs analyzed? List project samples that were spiked.

ACTION: If no, contact senior chemist to see if any were specified.

Yes [X] No [ ] N/A [ ] Comments: TDL

6.2 Is the MS/MSD Recovery Form present?

ACTION: If no, contact lab for resubmission of missing data.

Yes [X] No [ ] N/A [ ] Comments: TDL

6.3 Were matrix spikes analyzed at the required frequency of 1 per 20 samples per matrix?

ACTION: If any matrix spike data is missing, call lab for resubmission.

Yes [X] No [ ] N/A [ ] Comments: TDL

6.4 Are any wet chemistry analyte spike recoveries outside of the QC limits?

Yes [ ] No [X] N/A [ ] Comments: TDL

NOTE: $\%R = \frac{(SSR-SR)}{SA} \times 100\%$ Where: SSR = Spiked sample result
SR = Sample result
SA = Spike added

MS/MSD Recovery Limits:

Alkalinity* = NA	Bicarbonate Alkalinity* = NA	Carbonate alkalinity* = NA	Ammonia* (LACHAT) ☐ = 75-125%
Chloride*(SM 4500 Cl) ☐= 75-125%	Specific Conductivity * = NA	Total Organic Carbon* = NA	TDS** = NA
Oil & Grease* = NA	COD Low* ☐ = 75-125%	COD High* ☐ = 75-125%	Nitrate Nitrogen as N** ☐ = 75-125%
Nitrite Nitrogen as N** ☐ = 75-125%	Hardness* ☐ = 75-125%	Sulfate (EPA 300.0)* ☐ = 75-125%	pH* = NA TSS* = NA

Other parameter(list) _____ % R = _____ ☐ Rec Limits = _____

* = Laboratory Limits ** = Olin QAPP Limits (*MADEP has not yet defined LCS recovery limits for wet chemistry analyses.*)

NOTES: 1) If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.
2) If the MS/MSD was performed by the laboratory on a non-project sample, no qualification is required.

ACTION: MS/MSD flags only apply to the sample spiked. Do not evaluate if sample concentration is > 4X spike. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit but > 30%, qualify both positive results and non-detects (J). If the MS/MSD recovery is < 30% and the sample is non-detect, the results are considered unusable and flagged (R).

ACTION: Laboratory control limits apply when spiked sample results fall within the normal calibration range. If dilutions are required due to high sample concentrations, the data is evaluated, but no flags are applied.

6.5 Are any RPDs for MS/MSD recoveries outside of the QA/QC limits?

NOTE: $RPD = \frac{S - D}{(S + D)/2} \times 100\%$ Where S = MS result
D = MSD result

Yes [ ] **No** [ ] N/A [✓] Comments:

MS/MSD RPD Limits:

RPD ≤ 20

7.0 Laboratory Duplicate

Are the RPDs for the laboratory duplicates <20% unless otherwise specified below?

Yes [ ] No [ ] N/A [✓] Comments: No Laboratory Duplicates

ACTION: If the RPD is greater than specified limits, qualify all results for that analyte as estimated (J).

pH* ☐ = 3% Specific Conductivity *☐ = 5% TSS** ☐ = 6% TDS** ☐ = 6%

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist. **Yes** [ ] No [✓] N/A [ ] Comments:

8.2 Do any rinsate blanks have positive results? Yes [ ] **No** [ ] N/A [✓] Comments:

ACTION: Evaluate rinsate results vs. blank results to determine if contaminant may be laboratory-derived. If not lab-related, qualify according to the table below.

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

NOTE: *MADEP does not require the collection of rinsate blanks.*

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates. **Yes** [ ] No [✓] N/A [ ] Comments:

9.2 Were field duplicates collected per the required frequency? **Yes** [ ] No [ ] N/A [✓] Comments:

QAPP/IRSWP ☐ *MADEP Option 1(1 per 20)* ☐ *MADEP Option 3 (1 per 10)* ☐

9.3 Was the RPD ≤ 30% for waters ≤ 50% for soils? Calculate the RPD for results and attach to this review. **Yes** [ ] No [ ] N/A [✓] Comments:

ACTION:. Qualify data (J) for both sample results if the RPD exceeded.

Was any of the data qualified? Yes [ ] **No [√]** N/A [ ] Comments:

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag pages** for entry in database.

REFERENCES:-

MACTEC, 2007. "Draft Interim Response Steps Work Plan"; Olin Chemical Superfund Site, 51 Eames Street, Wilmington, Massachusetts.; Project No. 6300-06-0010/41.1; July 25, 2007.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Compendium of Quality Control Requirements and Performance Standards for Selected Analytical Protocols ," WSC-CAM #10-320, Final, Revision No. 1, 5 July 2010.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data in Support of Action Conducted Under the Massachusetts Contingency Plan (MCP)," WSC-CAM, Section VIIA, Final, Revision No. 1, 1 July 2010.

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

Reviewer/Date Thomas D. Lawley 8-5-13
Sr. Review/Date Chris Ricciuti 10/10/13
Lab Report # 480-38209-1
Project # 610713 0016 01.10
2Q13, Slurry Wall Cap

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? **Yes** [✓] No [ ] N/A [ ] Comments:
Check items received.

☑ *Name of Laboratory* ☑ *Address* ☑ *Project ID* ☑ *Phone #* ☑ *Sample identification – Field and Laboratory*
Client Information: ☑ *Name* ☑ *Address* ☑ *Client Contact* *(IDs must be cross-referenced)*

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

Does the laboratory report include a completed Analytical Report Certification in the required format?

***ACTION**: If no, contact lab for submission of missing certification or certification with correct format.*

1.3 Laboratory Case Narrative: ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

☐ *Narrative serves as an exception report for the project and method QA/QC performance.* ☐ *Narrative includes an explanation of each discrepancy on the*

Certification Statement.

***ACTION**: If no, contact lab for submission of missing or illegible information.*

1.4 Chain of Custody (COC) copy present with all documentation completed **Yes** [✓] No [ ] N/A [ ] Comments:

NOTE: Olin receives and maintains the *original COC.*

ACTION: If no, contact lab for submission of copy of completed *COC.*

1.5 Sample Receipt Information (*Cooler Receipt Form present?*): **Yes** [✓] No [ ] N/A [ ] Comments:

Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory?

☑ Sample temperature confirmed: must be 1° – 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).

☐ Container type noted ☐ sample condition observed ☐ pH verified (where applicable) ☑ Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were all samples delivered to the laboratory without breakage? **Yes** [✓] No [ ] N/A [ ] Comments:

1.5.2 Does the *Cooler Receipt Form* or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data? Yes [ ] **No** [✓] N/A [ ] Comments:

1.6 Sample Results Section: *Was each of the following requirements supplied in the laboratory report for each sample?* **Yes** [ ] No [ ] N/A [ ] Comments:

N/A ☑ Field ID and Lab ID ☑ *Date and time collected* ☐ Analyst Initials ☐ *Dilution Factor* N/A ☐ % moisture or solids ☑ *Reporting limits*
☐ *Clean-up method* ☑ Analysis method ☐ *Preparation method* ☑ *Date of preparation/extraction/digestion clean-up and analysis, where applicable*
☑ Matrix ☐ Target analytes and concentrations ☐ Units (soils must be reported in dry weight)

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was each of the following information supplied in the laboratory report for each sample batch? **Yes** [ ] No [ ] N/A [ ] Comments:

☑ Method blank results ☑ LCS recoveries ☐ MS/MSD recoveries and RPDs ☐ Laboratory duplicate results (where applicable)

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? Holding time for metals is 180 days from sample collection to analysis for both water and soil.

Yes [ ] **No** [✓] N/A [ ] Comments:

NOTE: List samples that exceed hold time with # of days exceeded on checklist

ACTION: If technical holding times are exceeded, qualify all positive results (J) and non-detects (UJ). If grossly exceeded (2X holding time) reject (R) all non-detect results.

3.0 Laboratory Method

3.1 Was the correct laboratory method used?

Yes [✓] No [ ] N/A [ ] Comments:

Water Digestion	3005A or 3010A or 3020A
Soil Digestion	3050B
Metals	6010B or 200.7

ACTION: If no, contact laboratory to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change and to request variance.

3.2 Are the practical quantitation limits the same as those specified by the ☐ SOW ☑ QAPP ☐ Lab ☐ MADEP

Yes [ ] No [✓] N/A [ ] Comments: Aluminum RL = 200 ug/L
PQL for Aluminum = 100 ug/L

NOTE: *Verify that the reported metals match the target list specified on the COC.*

ACTION: If no, evaluate variation with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are results present for each sample in the SDG? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If dilutions were required, were dilution factors reported? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact the lab for submission.

4.0 Method Blanks

4.1 Is the Method Blank Summary present? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, call the laboratory for submission of missing data.

4.2 Frequency of Analysis: Was a method blank analyzed for each digestion batch of < 20 field samples? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact laboratory for justification. Consult senior chemist for action needed. Narrate non-compliance.

4.3 Is the method blank less than the PQLs for all target elements?

NOTE: *MADEP requires the method blank to be matrix matched and digested with the samples*

Yes [ ] No [✓] N/A [ ] Comments: Aluminum RL= 200 ug/L
Aluminum PQL=100 ug/L

4.4 Do any method blanks have positive results for metals? Qualify data according to the following: Yes [✓] **No** [ ] N/A [ ] Comments:

Sample Results >5x ; No qual. needed

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

Sodium MB = 901J (Need 4505)

If the sample concentration is > 5 × blank value, no qualification is needed.

yes

Results in all samples for Sodium are >5x Blank Value

~~Sample: Sodium = 9200 in DC-ISC01~~
~~13000 in DC-ISC02~~
~~8200 in DC-ISC03~~
~~13000 in DC-P2-HARSW~~

ACTION: For any blank with positive results, list all contaminants for each method blank including the concentration detected and the flagging level (flagging level = 5x the blank value) and the associated samples and qualifiers.

5.0 Laboratory Control Standard

5.1 Was a laboratory control standard run with each analytical batch of 20 samples or less? **Yes** [✓] No [ ] N/A [ ] Comments:

NOTE: *A full target, second source LCS is required by MADEP.*
ACTION: Call laboratory for LCS form submittal. If data are not available, use professional judgement to evaluate data accuracy associated with that batch.

5.2 Is a LCS Summary Form present? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is the recovery of any analyte outside of MADEP control limits? Yes [ ] **No** [✓] N/A [ ] Comments:

Sample Type	MADEP % Rec
Water	80-120 ✓
Soil	within Lab generated limits

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and non-detects results within the batch as (J). If LCS recovery is <30%, positive and non-detect results are rejected (R).

Comments:

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs collected? List project samples that were spiked.

Yes [✓] No [ ] N/A [ ] Comments: OC-PZ-18RSW

ACTION: If no, contact senior chemist to see if any were specified.

6.2 Is the Matrix Spike/Matrix Spike Duplicate Recovery Form present?

Yes [✓] No [ ] N/A [ ] Comments:

NOTE: *A full target, second source MS/MSD is required by MADEP.*
ACTION: If any matrix spike data are missing, call lab for resubmission.

6.3 Were matrix spikes analyzed as indicated on the COC and project schedule?

Yes [✓] No [ ] N/A [ ] Comments:

ACTION: If any matrix spike data are missing, call lab for resubmission. If none, no qualification is needed. Narrate non-compliance.

6.4 Are any metal spike recoveries outside of the QC limits?

Yes [✓] **No** [ ] N/A [ ] Comments:

for OC-PZ-18I2SW, the MSD Result %Rec = 137 which exceeds the 75-125% Rec.

Sample Type	***MADEP % Rec***	QAPP % Rec	Method
Water	*75-125*	N/A	6010B
Water	*N/A*	70-130	200.7
Soil	*75-125*	75-125	6010B

OC-PZ-18RSW Sample Result = 100 000 ug/L

NOTE: $\%R = \frac{(SSR-SR)}{SA} \times 100\%$ Where: SSR = Spiked sample result, SR = Sample result, SA = Spike added

NOTE: If dilutions are required due to high sample concentrations (> 4X spike), the data are evaluated, but no flags are applied.

NOTE: If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.

NO qualification necessary!

ACTION: MS/MSD flags only apply to the sample spiked. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit, qualify positive results and non-detects (J).

6.5 Are any RPDs for MS/MSD recoveries outside of the QC limits? Yes [ ] **No** [✓] N/A [ ] Comments:

NOTE: RPD = $\frac{S-D}{(S+D)/2}$ x 100% Where: S = MS sample result
D = MSD sample result

~~(109000) (112000)~~ ~~x100 % =~~
~~109000 + 112000 / 2~~
TDL

NOTE: If dilutions are required due to high sample concentrations, the data are evaluated, but no flags are applied.

ACTION: If the RPD exceeds the control limit, qualify positive results and non-detects (J).

7.0 Laboratory Duplicate

LCSD provided

7.1 Was a laboratory duplicate sample analyzed? If so, is the Laboratory Duplicate Sample Form present? **Yes** [ ] No [✓] N/A [ ] Comments:

NOTE: *MADEP refers to this sample as a "matrix duplicate".*

RPD within limits: no action

ACTION: If not analyzed, qualification is not needed. If data is missing, contact laboratory for resubmission of report. Narrate non-compliance.

7.2 Is the RPD between the result for the laboratory duplicate sample and the result for the parent sample outside of the QA/QC limits? Yes [✓] **No** [ ] N/A [ ] Comments:

Based on LCSD

MADEP Laboratory Duplicate Sample RPD Criteria:	QAPP RPD
For aqueous results > 5× RL, RPD must be ± 20%	20
For aqueous results < 5× RL, RPD must be ≤ RL	20
For soil/sediment results > 5× RL, RPD must be ± 35%	20
For soil/sediment results < 5× RL, RPD must be ≤ 2× RL	20

ACTION: If the RPD exceeds the limits, qualify both positive results and non-detects as estimated and flag them J. Narrate non-compliance

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist. **Yes** [ ] No [✓] N/A [ ] Comments:

8.2 Do any rinsate blanks have positive results? Yes [ ] **No** [ ] N/A [✓] Comments:

NOTE: *MADEP does not require the collection of rinsate blanks.*

ACTION: Evaluate rinsate results against blank results to determine if contaminant may be laboratory-derived. If results are not lab-related, qualify according to below.

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates. Yes [✓] **No** [ ] N/A [ ] Comments:

9.2 Were field duplicates collected per the required frequency? **Yes** [✓] No [ ] N/A [ ] Comments:

SOW ☐ QAPP *(1 per 10)* ☑ *MADEP Option 1 (1 per 20)* ☐ *MADEP Option 3 (1 per 10)* ☐

9.3 Was the RPD ≤ 50% for soils or waters? Calculate the RPD for all results and attach to this review. **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: RPD must be ≤50% for soil and water. Qualify data (J) for both sample results if the RPD exceeds 50%.

10.0 Special QA/QC

10.1 Were both total and dissolved metals analysis performed? If so, the dissolved metal concentration should not exceed that of the total metal. Yes [✓] **No** [ ] N/A [ ] Comments: TOTAL < DISSOLVED FOR Aluminum, Chromium, and Sodium

ACTION: If results for both total and dissolved are ≥ 5x the PQL **and** the dissolved concentration is 10% higher than the total, flag both results as estimated (J). If total and dissolved concentrations are less than 5x the PQL **and** the **difference** exceeds 2x the PQL, flag both results as estimated (J)

The dissolved conc. for QC-Dup-SW TOTAL Sodium = 98000 and the Dissolved Sodium = 100000

PQL for Sodium = 2000 ug/L

Both total and dissolved are ≥ 5x PQL but dissolved conc. is < 10% higher than the total: Therefore, No action required.

10.0 Application of Validation Qualifiers

Was any of the data qualified?

Yes [ ] **No [✓]** N/A [ ] Comments:

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag pages** for entry in database.

REFERENCES

LAW, 1999, "Final Quality Assurance Project Plan, Olin Wilmington Property, 51 Eames Street, Wilmington, MA", LAW Engineering and Environmental Services, Kennesaw, GA 30144. August 1999

U.S. Environmental Protection Agency (USEPA), 1989. "Region 1 Laboratory Data Validation Functional Guidelines For Evaluating Inorganic Analyses"; Hazardous Site Evaluation Division; February 1989.

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MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data in Support of Action Conducted Under the Massachusetts Contingency Plan (MCP)," WSC-CAM, Section VIIA, Final, Revision No. 1, 1 July 2010.

MADEP, 2010. "Quality Control Requirements and Performance Standards for the Analysis of Trace Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry (ICP-AES) in Support of Response Actions under the Massachusetts Contingency Plan (MCP)" WSC-CAM, Final, Revision No. 1, 5 July 2010.

VALIDATION REPORT
480-38209-1
FIELD DUPLICATE RPD ASSESSMENT
MAY 2013/SECOND QUARTER
OLIN SLURRY WALL CAP
SURFACE WATER

Sample ID	Analyte	Orig Conc. (µg/L)	Q	DUP Conc. (µg/L)	Q	RPD
OC-PZ-18RSW	Chromium - total	12		12		0
	Aluminum - total	180	J	160	J	11.76471
	Sodium - total	98000		99000		1.015228
	Chromium - dissolved	6.9		7.1		2.857143
	Aluminum - dissolved	99	J	78	J	23.72881
	Sodium - dissolved	100000	B	100000	B	0
						#DIV/0!
						#DIV/0!
						#DIV/0!
						#DIV/0!
						#DIV/0!
						#DIV/0!

OC-DUP SW is the duplicate sample of OC-PZ-18RSW

Longley, Thomas D.

From: Mazzolini, Chris T
Sent: Tuesday, July 30, 2013 11:03 AM
To: Longley, Thomas D.
Cc: Chapman, David L; Chatterton, Kelly J
Subject: Olin, Wilmington Sampling - May 2013 DUPS

Tom
Olin Sampling in May 2013:

Groundwater
OC-DUP-GW = OC-GW-34SR

Surface Water
OC-DUP-SW = OC-PZ18RSW

Let me know if you need anything else.
Thanks,
Chris

Christopher Mazzolini
AMEC Environment & Infrastructure, Inc.
2 Robbins Road, Westford, MA, 01886
Office 978-392-5392 / **Cell** 339-927-3796

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

Reviewer/Date Thomas D. Lovely 8-5-13
Sr. Review/Date Chris Ricardi 10/16/13
Lab Report # 480-38209-1
Project # 610713 0016.01.10
2Q13, Slurry Wall Cap

Note: The following analyses will be evaluated according to the "MADEP QA/QC Guidelines for **Sampling, Data Evaluation and Reporting Activities.**" MADEP, however, may not list QA/QC criteria for every chemical analysis. Where not defined by MADEP, criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements will default to limits employed by the laboratory.

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? **Yes** [✓] No [ ] N/A [ ] Comments:
Check items received.

☑ *Name of Laboratory* ☑ *Address* ☐ *Project ID* ☑ *Phone #* ☑ *Sample identification – Field and Laboratory*
Client Information: ☑ *Name* ☐ *Address* ☑ *Client Contact* *(IDs must be cross-referenced)*

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

Does the laboratory report include a completed Analytical Report Certification in the required format?

***ACTION**: If no, contact lab for submission of missing certification or certification with correct format.*

1.3 Laboratory Case Narrative: ***Yes*** [✓] *No* [ ] *N/A* [ ] *Comments:*

☐ *Narrative serves as an exception report for the project and method QA/QC performance.* ☐ *Narrative includes an explanation of each discrepancy on the Certification Statement.*

***ACTION**: If no, contact lab for submission of missing or illegible information.*

1.4 Chain of Custody (COC) copy present with all documentation completed? **Yes** [✓] No [ ] N/A [ ] Comments:

Does the laboratory report include copies of Chain of Custody forms containing all samples in this SDG?

NOTE: Olin receives and maintains the *original* COC.

ACTION: If no, contact lab for submission of copy of missing completed COC.

1.5 Sample Receipt Information (*Cooler Receipt Form*): Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Sample temperature confirmed: must be 1° – 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).

☑ Container type noted ☑ Condition observed ☐ pH verified (where applicable) ☑ Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were the correct bottles and preservatives used? **Yes** [✓] No [ ] N/A [ ] Comments:

Ammonia,– 1 Liter polyethylene/H_2SO_4 to pH<2,cool to 4°C

Oil & Grease – 1 Liter glass/HCL or H2SO4 to pH<2,cool to 4°C

Alkalinity – 1 Liter polyethylene/cool to 4°C

Chemical Oxygen Demand – 50 mL polyethylene/H_2SO_4 to pH<2,cool to 4°C

Chloride, pH, sulfate, nitrate, nitrite - 50 mL polyethylene/cool to 4°C

Nitrate/nitrite - H2SO4 to pH<2,cool to 4°C

Organic Carbon – 500 mL amber glass bottle/HCl or H_2SO_4 to pH<2,cool to 4°C

Sulfide – 50 mL polyethylene/ZnAcetate + NaOH to pH>9, cool to 4°C

Phenolics - H_2SO_4 to pH<2,cool to 4°C

Specific conductance, TDS, TSS – 100 mL polyethylene/cool to 4°C

ACTION: If no, inform senior chemist. Document justification for change in container/volume (if applicable), qualify positive and non-detect data (J) data if cooler temperature exceeds 10°C. Rejection of data requires professional judgment

1.5.2 Were all samples delivered to the laboratory without breakage? **Yes** [✓] No [ ] N/A [ ] Comments:

1.5.3 Does the *Cooler Receipt Form* or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data? Yes [ ] **No** [✓] N/A [ ] Comments:

1.6 Sample Results Section: *Was the following information supplied in the laboratory report for each sample?* **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Field ID and Lab ID ☐ Date and time collected ☑ Analyst Initials ☑ Dilution Factor ☐ % moisture or solids ☑ Reporting limits
☐ *Clean-up method* ☐ Analysis method ☑ Preparation method ☐ Date of preparation/extraction/digestion clean-up and analysis, where applicable
☑ Matrix ☐ Target analytes and concentrations ☑ Units (soils must be reported in dry weight)

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was the following information provided in the laboratory report for each sample batch? **Yes** [✓] No [ ] N/A [ ] Comments:

☑ Method blank results ☑ LCS recoveries ☑ MS/MSD recoveries and RPDs ☐ Laboratory duplicate results (where applicable)

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times Yes [ ] **No** [✓] N/A [ ] Comments:

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? The holding times are as follows:

28 days = ammonia, chemical oxygen demand, chloride, organic carbon, oil & grease, specific conductance, total organic carbon and sulfate

Alkalinity = 14 days Sulfide, TDS, TSS = 7 days pH = analyze immediately Nitrate nitrogen as N = 48 hrs

Nitrite nitrogen as N = 48 hrs Nitrate + Nitrite as N = 28 days

NOTE: List samples that exceed hold time with # of days exceeded on checklist

ACTION: If technical holding times are exceeded qualify results (J). For water samples that are grossly exceeded (>2X hold time) reject (R) all non-detect results. Professional judgment used to qualify soils.

3.0 Laboratory Method **Yes** [✓] No [ ] N/A [ ] Comments:

3.1 Was the correct laboratory method used?

ACTION: If no, contact lab to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change or to request variance.

3.2 Are the practical quantitation limits the same as those specified by the ☑ QAPP/IRSWP ☑ Lab? **Yes** [ ] No [✓] N/A [ ] Comments:

Note: *The MADEP QA/QC Guidelines do not yet list PQLs for wet chemistry analyses,*

therefore all criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements default to limits employed by the lab**. Other criteria may also apply.*

Ammonia* ☑ = 0.1 mg/ L | Alkalinity** ☐ = 1 mg/L | Bicarbonate Alkalinity** ☐ = 1 mg/L | Carbonate Alkalinity** ☐ = 1 mg/L

Nitrate Nitrogen as N* ☑ = .05 mg/L | Nitrite Nitrogen as N* ☒ = .01 mg/L (0.05) | Chloride* ☑ = 1 mg/L | Hardness *☐ = 2 mg/L

Spec. Cond.** ☑ 3 umhos/cm | Total Organic Carbon** ☐ = 1 mg/L | Oil & Grease* ☐ = 5.5 mg/L | Sulfate (EPA 300.0)* ☑ = 2 mg/L

COD:* Low – 20 mg/L | COD* High - 50 mg/L ☐ | TDS* ☐ = 10 mg/L | TSS* ☐ = 5 mg/L

pH* ☐ < 2 to > 12 | Phenolic - 0.01 mg/L

Other parameter(list) _____ PQL = _____ ☐ Source of PQL = _____

Other parameter(list) _____ PQL = _____ ☐ Source of PQL = _____

ACTION: If no, evaluate change with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are the appropriate parameter results present for each sample in the SDG? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If *dilutions were required, were dilution factors reported?* **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact the lab for submission.

4.0 Method Blanks **Yes** [✓] No [ ] N/A [ ] Comments:

4.1 Are the Method Blank Summaries present?

ACTION: If no, call the laboratory for submission of missing data.

4.2 Was a method blank analyzed for each analysis batch of wet chemistry field samples of 20 or less? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, document discrepancy in case narrative and contact lab for justification. Consult senior chemist for action needed.

4.3 Is the method blank less than the PQL? (See Section 3.2 for PQLs). **Yes** [ ] No [✓] N/A [ ] Comments: Nitrite RL = 0.050 mg/L
Nitrite PQL = 0.010 mg/L

4.4 Do any method blanks have positive results for wet chemistry parameters? Qualify data according to the following: Yes [ ] **No** [✓] N/A [ ] Comments:

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

ACTION: If any blank has positive results, list all the concentrations detected and flagging level (flagging level = 5 × blank value) on the checklist. List all affected samples and their qualifiers.

5.0 Laboratory Control Standards

5.1 Was a laboratory control standard (LCS) run with each analytical batch of 20 samples or less? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, call laboratory for LCS form submittal. If data is not available, use professional judgment to determine qualification actions for data associated with the batch.

5.2 Is a LCS Summary Form present? **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is any wet chemistry analyte LCS recovery outside the control limits? Yes [ ] **No** [✓] N/A [ ] Comments:

LCS Limits:

Alkalinity** ☐ = 80-120%	Bicarbonate Alkalinity** ☐ = 80-120%	Carbonate Alkalinity** ☐ = 80-120%	Specific Conductivity *☐ = 80-120%
Total Organic Carbon** ☐ = 80-120%	TDS** ☐ = 80-120%	Oil & Grease* ☐ = 80-120%	Ammonia Nitrogen as N* ☑ = 80-120%
COD Low* ☐ = 80-120%	COD High* ☐ = 80-120%	Nitrate Nitrogen as N** ☑ = 80-120%	Nitrite Nitrogen as N** ☐= 80-120%
Hardness* ☐ = 80-120%	Chloride* ☑ = 80-120%	Sulfate (EPA 300.0)* ☑ = 80-120%	pH* ☐ = 98-102% TSS* NA

Other parameter(list) _____ %R = _____ ☐ Rec Limits= _____

Other parameter(list) _____ %R = _____ ☐ Rec Limits = _____

(MADEP has not yet defined LCS recovery limits for wet chemistry analyses.)

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and no-detect results within the batch as (J). If LCS recovery is <10%, non-detect results are rejected (R).

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs analyzed? List project samples that were spiked.

ACTION: If no, contact senior chemist to see if any were specified.

Yes [☑] No [ ] N/A [ ] Comments: OC-PZ-18RSW Had to Following: OC-PZ-18RSW-XMS OC-PZ-18RSW-~~XMSD~~ MSD (TOL)

6.2 Is the MS/MSD Recovery Form present?

ACTION: If no, contact lab for resubmission of missing data.

Yes [☑] No [ ] N/A [ ] Comments:

6.3 Were matrix spikes analyzed at the required frequency of 1 per 20 samples per matrix?

ACTION: If any matrix spike data is missing, call lab for resubmission.

Yes [☑] No [ ] N/A [ ] Comments:

6.4 Are any wet chemistry analyte spike recoveries outside of the QC limits?

Yes [☑] No [ ] N/A [ ] Comments: Ammonia is @ 35% for MSD but is OK @ ~~80~~% for MS, so see next page; No qualification is necessary because only 1 of MS/MSD is outside.

NOTE: $\%R = \frac{(SSR-SR)}{SA} \times 100\%$ Where: SSR = Spiked sample result; SR = Sample result; SA = Spike added

MS/MSD Recovery Limits:

Alkalinity* = NA	Bicarbonate Alkalinity* = NA	Carbonate alkalinity* = NA	Ammonia* (LACHAT) ☑ = 75-125% (35%)
Chloride*(SM 4500 Cl) ☑ = 75-125%	Specific Conductivity * = NA	Total Organic Carbon* = NA	TDS** = NA
Oil & Grease* = NA	COD Low* ☐ = 75-125%	COD High* ☐ = 75-125%	Nitrate Nitrogen as N** ☑ = 75-125%
Nitrite Nitrogen as N** ☐ = 75-125%	Hardness* ☐ = 75-125%	Sulfate (EPA 300.0)* ☑ = 75-125%	pH* = NA TSS* = NA

Other parameter(list) _____ % R = _____ ☐ Rec Limits = _____

* = Laboratory Limits ** = Olin QAPP Limits (*MADEP has not yet defined LCS recovery limits for wet chemistry analyses.*)

NOTES: 1) If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.
2) If the MS/MSD was performed by the laboratory on a non-project sample, no qualification is required.

ACTION: MS/MSD flags only apply to the sample spiked. Do not evaluate if sample concentration is > 4X spike. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit but > 30%, qualify both positive results and non-detects (J). If the MS/MSD recovery is < 30% and the sample is non-detect, the results are considered unusable and flagged (R).

ACTION: Laboratory control limits apply when spiked sample results fall within the normal calibration range. If dilutions are required due to high sample concentrations, the data is evaluated, but no flags are applied.

6.5 Are any RPDs for MS/MSD recoveries outside of the QA/QC limits?

NOTE: $RPD = \frac{S-D}{(S+D)/2} \times 100\%$ Where S = MS result, D = MSD result

Yes [ ] **No [✓]** N/A [ ] Comments:

MS/MSD RPD Limits:

RPD ≤ 20

7.0 Laboratory Duplicate

Are the RPDs for the laboratory duplicates <20% unless otherwise specified below?

Yes [ ] No [ ] N/A [✓] Comments: NO LAB DUPS

ACTION: If the RPD is greater than specified limits, qualify all results for that analyte as estimated (J).

pH* ☐ = 3% Specific Conductivity *☐ = 5% TSS** ☐ = 6% TDS** ☐ = 6%

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist. **Yes** [ ] No [✓] N/A [ ] Comments:

8.2 Do any rinsate blanks have positive results? Yes [ ] **No** [ ] N/A [✓] Comments:

ACTION: Evaluate rinsate results vs. blank results to determine if contaminant may be laboratory-derived. If not lab-related, qualify according to the table below.

If the sample concentration is < 5 × blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 × blank value, no qualification is needed.

***NOTE**: MADEP does not require the collection of rinsate blanks.*

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates. **Yes** [✓] No [ ] N/A [ ] Comments: OC-DupSW (A/AS collected w/ Sample OC-PZ-18RSW

9.2 Were field duplicates collected per the required frequency? **Yes** [✓] No [ ] N/A [ ] Comments:

QAPP/IRSWP ☐ *MADEP Option 1(1 per 20)* ☐ *MADEP Option 3 (1 per 10)* ☐

9.3 Was the RPD ≤ 30% for waters ≤ 50% for soils? Calculate the RPD for results and attach to this review. **Yes** [✓] No [ ] N/A [ ] Comments:

ACTION:. Qualify data (J) for both sample results if the RPD exceeded.

Was any of the data qualified? Yes [ ] **No [✓]** N/A [ ] Comments:

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag pages** for entry in database.

REFERENCES:-

MACTEC, 2007. "Draft Interim Response Steps Work Plan"; Olin Chemical Superfund Site, 51 Eames Street, Wilmington, Massachusetts.; Project No. 6300-06-0010/41.1; July 25, 2007.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Compendium of Quality Control Requirements and Performance Standards for Selected Analytical Protocols ," WSC-CAM #10-320, Final, Revision No. 1, 5 July 2010.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data in Support of Action Conducted Under the Massachusetts Contingency Plan (MCP)," WSC-CAM, Section VIIA, Final, Revision No. 1, 1 July 2010.

VALIDATION REPORT
480-38209-1
FIELD DUPLICATE RPD ASSESSMENT
MAY 2013/SECOND QUARTER
OLIN SLURRY WALL CAP
GROUNDWATER

Sample ID	Analyte	Orig Conc. (mg/L)	Q	DUP Conc. (mg/L)	Q	RPD
OC-PZ-18RSW	Chromium - total	12		12		0
	Aluminum - total	180	J	160	J	11.76471
	Sodium - total	98000		99000		1.015228
	Chromium - dissolved	6.9		7.1		2.857143
	Aluminum - dissolved	99	J	78	J	23.72881
	Sodium - dissolved	100000	B	100000	B	0
	Chloride	160		160		0.0
	Sulflate	110		110		0
	Ammonia	28		27		3.636364
	Nitrate as N	0.22		0.22		0
	Nitrite as N	0.02	J	0.021	J	4.878049
						#DIV/0!

OC-DUP SW is the duplicate sample of OC-PZ-18RSW